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2001

# ANNUAL REPORT

of the

TOWN OF

BARNSTEAD

NEW HAMPSHIRE



FOR THE YEAR ENDING DECEMBER 31, 2001

## INFORMATION ABOUT BARNSTEAD

AREA . . . . . Approx. 36 Sq. Miles  
ROADS . . . . . Approx. 89 Miles of Road  
POPULATION . . . . . Approx. 3,886  
CHURCHES . . . . . Six  
LIBRARY . . . . . Oscar Foss Memorial  
SCHOOL . . . . . Barnstead Elementary School (K-8)

STATE SENATOR, DISTRICT 4 . . . . . Robert K. Boyce

STATE REPRESENTATIVES, DISTRICT 5 . . . . . Laurie J. Boyce

. . . . . Stanley E. Czech

. . . . . David H. Russell

DISTRICT 6 . . . . . Gordon E. Bartlett

UNITED STATES SENATORS . . . . . Judd Gregg

Bob Smith

UNITED STATES REPRESENTATIVE . . . . . John Sununu

ANNUAL ELECTION . . . . . 2nd Tuesday in March

ANNUAL TOWN MEETING . . . . . Saturday following election

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## ABOUT THE COVER

The Town of Barnstead, for the first time, has purchased a brand new 2001 International ten wheel dump truck. It is a tremendous asset to the fleet of Town vehicles.

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# **ANNUAL REPORT**

of the

**TOWN OF**

**BARNSTEAD**

**NEW HAMPSHIRE**

Comprising those of the Selectmen,  
Fire Wardens, Fire Companies,  
Trustee of the Trust Funds,  
Treasurer, Tax Collector, Town Clerk,  
Police Department, Committees, and Commissions

**FOR THE YEAR ENDING DECEMBER 31, 2001**

## TABLE OF CONTENTS

Dedication . . . . .	3
Boston Post Cane . . . . .	4
Town Warrant . . . . .	5
Town Budget . . . . .	8
Comparative Statement . . . . .	11
Schedule of Town Property . . . . .	12
Inventory of Town . . . . .	12
Current Use Report . . . . .	12
Tax Rate Information . . . . .	13
Appropriations . . . . .	14
Town Clerk's Report . . . . .	15
Tax Collector's Report . . . . .	16
Treasurer's Report . . . . .	18
Auditor's Reports . . . . .	19
Summary of Receipts . . . . .	23
Summary of Payments . . . . .	24
Statement of Revenues . . . . .	26
Statement of Payments . . . . .	28
Trust Funds . . . . .	41
Selectmen's Report . . . . .	42
Barnstead Fire-Rescue, Inc. Report . . . . .	43
Highway Department Report . . . . .	45
Barnstead Police Department Report . . . . .	46
Oscar Foss Memorial Library Report . . . . .	47
Oscar Foss Memorial Library Summary of Library Accounts . . . . .	49
Building Inspector Report . . . . .	50
Planning Board Report . . . . .	52
Conservation Commission Report . . . . .	53
Forest Fire Warden Report . . . . .	55
BCEP Solid Waste District Report . . . . .	57
Health Officer Report . . . . .	59
Barnstead Parks and Recreation Report . . . . .	60
Barnstead Old Home Day Report . . . . .	63
Senior Citizens- Night Hawk Hollow Report . . . . .	65
Supervisors of the Checklist Report . . . . .	66
Summary of Findings of Biosolids Committee . . . . .	67
Vital Statistics . . . . .	68
Summary of 2001 Town Meeting . . . . .	74
Corrected Page of 2001 Budget . . . . .	78
2002 Holiday Schedule . . . . .	79
Citizen of the Year . . . . .	80
Town Officers . . . . .	82



DEDICATION

The 2001 Annual Town Report is being dedicated to Joseph “Joe” H. Cotton. Joe was not a native of Barnstead, as he moved here in 1933. During the time he lived in Barnstead, he and his wife Ruth, ran a market garden and operated Cotton’s Flower Shop.

Mr. Cotton was a state representative in the Legislature for six terms. He also served as a selectman and town moderator and was the treasurer for the Barnstead Parade Fire Co. for many years.

Joe’s last achievement in town was to celebrate his 100<sup>th</sup> birthday, where upon he was presented the Boston Post Cane as Barnstead’s oldest resident.

Joe was a gentleman and a much respected citizen in town affairs.

E. Tasker





# **BOSTON POST CANE**

**TOWN OF BARNSTEAD, NEW HAMPSHIRE**

**PROCLAIMS**

**BERTHA OBERG**

**TO BE THE HOLDER OF THE BOSTON POST CANE**

**PRESENTED**

**NOVEMBER 10, 2001**

This honor is bestowed to the oldest resident of the Town of Barnstead. Bertha "Bertie" Oberg turned 100 on November 11, 2001.

In the early part of the 1900's, these gold-headed canes were donated to the towns and cities throughout New England by the Boston Post newspaper. Over 700 were given out. Our community has kept the tradition alive.

# **STATE OF NEW HAMPSHIRE**

## **Town of Barnstead**

### **Warrant for 2002 Annual Meeting**

**THE POLLS WILL BE OPEN FROM 7:00 A. M. TO 7:00 P.M.**

To the inhabitants of the Town of Barnstead in the County of Belknap in said state, qualified to vote in Town Affairs:

**You are hereby notified to meet at the Barnstead Town Hall in said Barnstead on Tuesday, the Twelfth (12<sup>th</sup>) day of March, next at 7:00 a.m. of the clock in the forenoon, to act upon the following subjects:**

1. To choose all necessary Town Officers for the year ensuing.

1 Selectman	3 year term
1 Road Agent	3 year term
2 Planning Board Members	3 year term
1 Library Trustee	3 year term
1 Overseer of Public Welfare	1 year term
1 Trustee of Trust Funds	3 year term
1 Budget Committee Member	1 year term
2 Budget Committee Members	3 year term
1 Moderator	2 year term
1 Supervisor of the Checklist	6 year term

**The second session for the purpose of discussing and voting upon the remaining articles of the Town Warrant shall be held on Saturday, March 16<sup>th</sup>, 2002, at 9:00 a.m. at the Barnstead Elementary School.**

2. To hear the reports of Agents, Auditors, Committees or Officers chosen and to pass any vote relating thereto.
3. To see if the Town will vote to raise and appropriate the sum of \$22,754 for the second year's payment for the fully equipped 10-wheel dump truck for the Highway Department. (Recommended by the Selectmen and Budget Committee).

4. To see if the Town will vote to raise and appropriate the sum of \$30,000 for the purchase and installation of an emergency generator set and related components for the purpose of providing emergency shelter and services at the Barnstead Elementary School. (Recommended by Selectmen). (Not Recommended by Budget Committee).
- 5 To see if the Town will vote to withdraw the sum of \$35,000 from the Cistern Capital Reserve Fund for the purpose of installing a fire cistern in the village of Center Barnstead. (Recommended by Selectmen and Budget Committee).
6. To see if the Town will vote to raise and appropriate the sum of \$5,000 for the purpose of completing architectural plans and specifications for the development of the Town Hall basement. (Recommended by Selectmen and Budget Committee).
7. To see if the Town will vote to raise and appropriate the sum of \$5,000 for the purpose of building a small holding facility to house up to 3 dogs/cats. (Recommended by Selectmen and Budget Committee).
8. To see if the Town will vote to raise and appropriate the sum of \$3,300 for the purpose of applying a Milfoil Treatment on Suncrook Lake. (Recommended by Selectmen and Budget Committee).
9. To see if the Town will vote to raise and appropriate the sum of \$10,000 to be placed in the Bridge Construction Capital Reserve Fund. (Recommended by Selectmen and Budget Committee).
10. To see if the Town will vote to raise and appropriate the sum of \$10,000 to be placed in the Highway Department Heavy Equipment Capital Reserve Fund. (Recommended by Selectmen and Budget Committee).
11. To see if the Town will vote to raise and appropriate the sum of \$35,000 to be placed in the Fire Truck Capital Reserve Fund. (Recommended by Selectmen and Budget Committee).



12. To see if the Town will vote to raise and appropriate the sum of \$20,000 to be placed in the Cistern Capital Reserve Fund. (Recommended by Selectmen and Budget Committee).
13. To see if the Town will vote to establish a Capital Reserve Fund entitled Highway Garage Capital Reserve under the provisions of RSA 35:1 for the purpose of expanding the Highway Garage to provide adequate shelter for Town vehicles and equipment and to appropriate the sum of thirty thousand dollars (\$30,000) to be placed in this fund. (Recommended by Selectmen and Budget Committee).
14. To see if the Town will vote to discontinue those portions of the right-of-way of Maple Street no longer required for highway purposes. (Recommended by Selectmen).
15. To see if the Town will vote to raise and appropriate the sum of \$2,390,520.00 which represents the operating budget. Said sum does not include special or individual warrant articles. (Recommended by Selectmen).(Budget Committee Recommends \$2,383,420.00)
16. To Transact any other business that may legally come before this meeting.

Given under our hands and seal, this 19<sup>th</sup> day of February, in the year of our Lord two thousand two.

A true copy of Warrant - Attest:

Edward A. Tasker

Francis Sullivan

Michael Akstin

# BUDGET OF THE TOWN OF BARNSTEAD, NH

## Fiscal Year January 1, 2002 to December 31, 2002

Purpose of Appropriation	Approp Prior Year DRA	Actual Expend 2001	Selectmen's Budget 2002	Recommended Budget 2002	Budget Committee Not Recommended
GENERAL GOVERNMENT					
4130-4139 Executive	94,525.00	96,635.00	110,045.00	103,045.00	7,000.00
4140-4149 Elec./Reg. & Vitals	35,250.00	33,198.00	37,350.00	37,350.00	
4150-4151 Financial Admin.	142,350.00	147,627.00	151,990.00	151,990.00	
4153 Legal Expense	25,000.00	14,840.00	25,000.00	25,000.00	
4155-4159 Personnel Admin.	247,600.00	215,698.00	284,400.00	284,400.00	8,000.00
4191-4193 Planning & Zoning	13,055.00	4,651.00	13,319.00	13,319.00	
4194 General Gov't Buildings	49,600.00	36,171.00	50,900.00	50,900.00	
4195 Cemeteries	1,600.00	656.00	1,600.00	1,600.00	
4196 Insurance	21,518.00	21,518.00	22,000.00	22,000.00	
PUBLIC SAFETY					
4210-4214 Police	266,560.00	218,472.00	275,804.00	275,804.00	8,000.00
4215-4219 Ambulance	242,420.00	238,411.00	275,395.00	275,395.00	
4220-4229 Fire	153,450.00	152,452.00	153,450.00	153,450.00	
4240-4249 Building Inspection	16,900.00	19,238.00	43,980.00	35,980.00	
4290-4298 Emergency Management	7,000.00	1,162.00	7,000.00	7,000.00	
HIGHWAYS & STREETS					
4311 Administration	1,000.00	1,046.00	1,350.00	1,350.00	8,000.00
4312 Highways and Streets	421,000.00	394,370.00	417,200.00	417,200.00	
4313 Bridges	2,500.00	0.00	2,500.00	2,500.00	
4316 Street Lighting	4,000.00	3,754.00	3,500.00	3,500.00	
4319 Other	77,500.00	89,053.00	75,600.00	75,600.00	
SANITATION					
4324 Solid Waste Disposal	144,358.00	144,358.00	160,199.00	160,199.00	8,000.00
4326-4329 Sewage Coll./Disp./Other	20,000.00	20,150.00	250.00	250.00	
HEALTH & WELFARE					
4411-4414 Administration/Pest Control	1,700.00	1,262.00	7,300.00	7,300.00	8,000.00
4415-4419 Health Agcy./Hosp./Other	8,600.00	8,600.00	7,600.00	7,600.00	
4441-4442 Administration/Direct. Assist	15,500.00	3,246.00	15,600.00	15,600.00	
4444 Intergov. Welfare Payments	3,370.00	3,370.00	3,538.00	3,538.00	
CULTURE & RECREATION					
4520-4529 Parks & Recreation	10,500.00	10,341.00	10,500.00	10,500.00	8,000.00
4550-4559 Library	50,200.00	50,260.00	49,650.00	57,550.00	
4583 Patriotic Purposes	2,000.00	2,087.00	2,000.00	2,000.00	
4589 Other Culture & Recreation	10,500.00	10,284.00	10,500.00	10,500.00	

<b>DEBT SERVICE</b>				
4723	Interest on TAN's	168,500.00	171,000.00	171,000.00
<b>CAPITAL OUTLAY</b>				
4901	Land Purchase (Rogers)	5,000.00		
4902	Machinery, Vehicles & Equip.	92,500.00	57,403.00	
4903	Buildings	99,204.00	68,660.00	
4909	Improvements Other Than Bldgs.	194,997.00	21,868.00	
<b>OPERATING TRANSFERS OUT</b>				
4914	To Enterprises Fund			
4915	To Capital Reserve Fund	75,000.00	75,000.00	
4919	To Agency Funds			
<b>SUBTOTAL 1</b>		<b>2,258,056.00</b>	<b>2,390,520.00</b>	<b>2,383,420.00</b>
<b>**SPECIAL WARRANT ARTICLES**</b>				
4919	Bridge Cap. Res.		10,000.00	10,000.00
4919	Hwy. Heavy Equipment Fund		10,000.00	10,000.00
4919	Fire Truck Cap. Res.		35,000.00	35,000.00
4919	Cistern Cap. Res.		20,000.00	20,000.00
4919	Highway Garage Cap. Res.		30,000.00	30,000.00
<b>SUBTOTAL 2 Recommended</b>			<b>105,000.00</b>	
<b>**INDIVIDUAL WARRANT ARTICLES**</b>				
4914	10 Wheel Truck Lease	3	22,754.00	22,754.00
4914	Emergency Generator	4	30,000.00	0.00
4914	Cistern	5	35,000.00	35,000.00
4914	Arch. Study/Ren.	6	5,000.00	5,000.00
4914	Animal Holding Facility	7	5,000.00	5,000.00
4914	Milfoil Treatment Suncook Lake	8	3,300.00	3,300.00
<b>SUBTOTAL 3 Recommended</b>			<b>101,054.00</b>	<b>71,054.00</b>
				<b>30,000.00</b>

# SOURCE OF REVENUE

	Estimated Revenue Prior Year	Actual Revenue Prior Year	Estimated Revenues Ensuing Fiscal Year
<b>TAXES</b>			
3120 Land Use Change Tax	1,000.00	6,305.00	1,000.00
3185 Yield Tax	10,000.00	23,613.00	10,000.00
3190 Interest & Penalties	100,000.00	116,750.00	100,000.00
3187 Excavation Tax (\$.02 cents per cu yd)	2,000.00	1,968.00	1,500.00
3188 Excavation Activity Tax	5,000.00	4,581.00	3,000.00
<b>LICENSES, PERMITS &amp; FEES</b>			
3210 Business Lic. & Permits	0.00	950.00	0.00
3220 Motor Vehicle	400,000.00	523,960.00	400,000.00
3230 Building Permits	5,000.00	16,040.00	10,000.00
3290 Other	10,000.00	19,874.00	15,000.00
<b>3311-3319 FROM FEDERAL GOVERNMENT</b>			
<b>FROM STATE</b>			
3351 Shared Revenue	40,000.00	42,519.00	40,000.00
3352 Meals & Room Tax Dist.	75,000.00	101,272.00	75,000.00
3353 Highway Block Grant	125,430.00	125,431.00	125,430.00
3359 Other State/FEMA	0.00	0.00	0.00
3379 Forest Fire Reimbursement	0.00	486.00	0.00
<b>CHARGES FOR SERVICES</b>			
3401-3406 Income from Departments	80,000.00	84,334.00	80,000.00
<b>MISCELLANEOUS REVENUES</b>			
3501 Sale of Town Property	0.00	2,470.00	0.00
3502 Interest on Investments	55,000.00	39,669.00	15,000.00
3503-3509 Other	10,000.00	35,341.00	15,000.00
<b>INTERFUND OPERATING TRANSFER</b>			
3915 Capital Reserve Fund	46,700.00	266.00	35,000.00
3916 Trust & Agency Funds	503.00	412.00	400.00
<b>OTHER FINANCING SOURCES</b>			
3934 Proc. from Long Term Bonds & Notes	155,000.00	155,000.00	0.00
<b>TOTAL REVENUES &amp; CREDITS</b>	<b>1,155,633.00</b>	<b>1,314,063.00</b>	<b>946,330.00</b>

\* Budget  
Committee's  
Recommended  
Budget

Selectmen's  
Recommended Budget

## BUDGET SUMMARY

SUBTOTAL 1 Appropriations Recommended	2,390,520.00
SUBTOTAL 2 Special Warrant Articles Recommended	105,000.00
SUBTOTAL 3 "Individual" Warrant Articles Recommended	101,054.00
TOTAL Appropriations Recommended	2,596,574.00
Less: Amount of Estimated Revenues & Credits (from above)	-946,330.00
Estimated Amount of Taxes to be Raised	1,650,244.00

## COMPARATIVE STATEMENT

	2001 APPROPRIATIONS	RECEIPTS & REIMB.	TOTAL AMT. AVAILABLE	ACTUAL EXPENSE	UNEXPENDED BALANCE	OVERDRAFT
4130 Executive Office	94,525.00		96,178.97	96,635.43		
4140 Election & Registration	35,250.00	1,653.97	35,350.00	33,198.05	2,151.95	456.46
4150 Financial Administration	142,350.00	100.00	142,350.00	147,627.64		5,277.64
4153 Legal Expense	25,000.00		25,000.00	14,840.18		
4155 Personnel Administration	247,600.00	937.49	248,537.49	215,697.49	10,159.82	
4191 Planning & Zoning	13,055.00	1,599.50	14,654.50	4,650.48	10,004.02	
4194 General Government Bldg.	49,600.00	180.00	49,780.00	36,170.57	13,609.43	
4195 Cemeteries	1,600.00		1,600.00	656.00	944.00	
4196 Insurance	21,518.00		21,518.00	21,518.00		
4210 Police Dept.	266,560.00	21,077.75	287,637.75	218,471.70	69,166.05	
4215 Ambulance	242,420.00	81,768.36	324,188.36	238,411.95	85,776.41	
4220 Fire & Rescue & Smoke House	153,450.00	7,566.73	161,016.73	152,451.72	8,565.01	
4240 Building Inspections	16,900.00	16,040.00	32,940.00	19,237.56	13,702.44	
4290 Emergency Management (Civil Defense & Forest Fire)	7,000.00	486.16	7,486.16	1,162.10	6,324.06	
4312 Highways & Streets	422,000.00		428,015.75	395,417.89	32,597.86	
4313 Bridges	2,500.00	6,015.75	2,500.00	2,500.00		
4316 Street Lighting	4,000.00		4,000.00	3,753.54	246.46	
4319 Highway Other	77,500.00		77,500.00	89,052.59		11,552.59
4325 Solid Waste Disposal	144,358.00		144,358.00	144,357.77	.23	
4329 Stump Dump	20,000.00		20,000.00	20,150.00		150.00
4411 Health Administrations	700.00		700.00	312.00	388.00	
4414 Pest Control	1,000.00		1,000.00	950.00	50.00	
4415 Health Agency & Hospitals	7,000.00		7,000.00	7,000.00		
4419 Health Agency	1,600.00		1,600.00	1,600.00		
4441 Welfare Administration	500.00		500.00	500.00		
4442 Welfare Direct Assistance	15,000.00		15,000.00	2,745.81	12,254.19	
4444 Welfare Intergovernmental Pmts.	3,370.00		3,370.00	3,370.00		
4520 Parks & Recreation	10,500.00		10,500.00	10,340.42	159.58	
4550 Library	50,200.00		50,200.00	50,260.00		60.00
4583 Patriotic Purposes	2,000.00		2,000.00	2,086.68		86.68
4589 Other Culture & Recreation	10,500.00		10,500.00	10,284.31	215.69	
4711 Library Bond Principal	139,976.00		139,976.00	139,825.34	150.66	
4721 Library Bond Debt Interest	21,024.00		27,817.93	19,930.78	7,887.15	
4723 Interest on TAN	7,500.00	6,793.93	7,500.00	11,736.97		4,236.97
4790 Debt Service/IRS Penalty				856.42	856.42	
4901 Rogers Land Purchase	5,000.00		5,000.00		5,000.00	
4902 Purchase New Cruiser	34,500.00		34,500.00	34,448.70	51.30	
	23,000.00		23,000.00	22,953.80	46.20	
4903 Cistern Project	35,900.00		35,900.00	35,000.00	35,000.00	
	99,204.00		99,204.00	68,859.79	30,344.21	
4909 Architect Study Town Offices	5,000.00		5,000.00	700.00	4,300.00	
	34,997.00		34,997.00	19,092.69	15,904.31	
Maple Street Paving Project	155,000.00		155,000.00		155,000.00	
State Grant Computer Software				2,075.00		2,075.00
4915 Reccons., Town Bridge Cap. Res.	10,000.00		10,000.00	10,000.00		
	35,000.00		35,000.00	35,000.00		
Fire Truck Cap. Res.	10,000.00		10,000.00	10,000.00		
Hwy. Dept. Heavy Equip. Cap. Res.	20,000.00		20,000.00	20,000.00		
<b>TOTAL</b>	<b>2,724,757.00</b>	<b>144,219.64</b>	<b>2,868,976.64</b>	<b>2,338,389.37</b>	<b>555,339.03</b>	<b>24,751.76</b>

2075 Barnstead Elementary School  
Local District Assessment 2,545,273.00  
State Education Tax Assessment 430,438.00

## SCHEDULE OF TOWN PROPERTY

Land and Improvements	\$544,000.00
Buildings	4,177,796.00
Machinery, Vehicles and Equipment	864,233.00
Town Land Acquired by Tax Deeds	412,404.00
<b>TOTAL</b>	<b>\$5,998,433.00</b>

## INVENTORY OF TOWN

Land	\$50,571,389.00
Buildings	105,364,293.00
Electric Plants	2,286,750.00
Water Company	219,700.00
<b>Valuation Before Exemptions</b>	<b>\$158,442,132.00</b>
 Elderly/Blind Exemptions	 1,779,200.00
 Exempt & Non-Taxable Land	 xxxxxxxxxxxxxx
Exempt & Non-Taxable Buildings	xxxxxxxxxxxxxx
<b>Net Valuation Which Tax</b>	
<b>Rate for Municipal, County &amp; Local</b>	
<b>Education Tax is Computed</b>	<b>\$156,662,932.00</b>
 Less Public Utilities	 \$2,506,450.00
<b>Net Rate for State Education Tax</b>	
<b>is Computed</b>	<b>\$154,156,482.00</b>

## CURRENT USE REPORT

<b>Category</b>	<b>Acres</b>
Discretionary Easement	7.00
Farm Land	1,416.15
Forest Land	13,747.12
Unproductive Land	16.00
Wet Land	1,267.79
 <b>TOTAL ACRES IN CURRENT USE</b>	 <b>16,454.06</b>

## TAX RATE INFORMATION

Net Town Appropriation	\$1,041,035.00
Approved School Tax Effort	2,545,273.00
State Education Tax	1,227,707.00
County Tax Assessment	425,209.00
	<b>\$5,239,224.00</b>
Less War Service Credits	43,900.00
<b>Total Property Tax Commitment</b>	<b>\$5,198,324.00</b>

## TAX RATE

School (Local)	16.25
School (State)	7.96
County	2.71
Town	6.65
<b>Total</b>	<b>33.57</b>

## COMPARISON OF TAX RATE

Year	1997	1998	1999	2000	2001
Town	5.99	6.41	9.70	8.35	6.65
County	2.47	2.27	2.42	2.58	2.71
School	30.39	32.01	17.09	15.75	16.25 (local)
			8.36	7.89	7.96 (state)
<b>Totals</b>	<b>38.85</b>	<b>40.69</b>	<b>37.57</b>	<b>34.57</b>	<b>33.57</b>
% Increase		4.7			
% Decrease			7.7	8.0	3.0

## APPROPRIATIONS 2001

4130 Executive	\$94,525.00
4140 Election, Registration & Vital Statistics	35,250.00
4150 Financial Administration	142,350.00
4153 Legal Expense	25,000.00
4155 Personnel Administration	247,600.00
4191 Planning & Zoning	13,055.00
4194 General Government Buildings	49,600.00
4195 Cemeteries	1,600.00
4196 Insurance	21,518.00
4210 Police	266,560.00
4215 Ambulance	242,420.00
4220 Fire & Rescue	153,450.00
4240 Building Inspection	16,900.00
4290 Emergency Management	7,000.00
4311-4312 Highways and Streets	422,000.00
4313 Bridges	2,500.00
4316 Street Lighting	4,000.00
4319 Highway Other Streets	77,500.00
4325 Solid Waste Disposal	144,358.00
4329 Stump Dump	20,000.00
4411 Health Administration	700.00
4414 Pest (Animal) Control	1,000.00
4415 Health Agencies and Hospitals	7,000.00
4419 Other Health Agencies	1,600.00
4441 Welfare Officer	500.00
4442 Direct Assistance	15,000.00
4444 Welfare-Intergovernmental Payments	3,370.00
4520 Parks and Recreation	10,500.00
4550 Library	50,200.00
4583 Patriotic Purposes	2,000.00
4589 Band Concerts	10,500.00
4711 Library Bond Principal	139,976.00
4721 Library Bond Dept Interest	21,024.00
4723 Interest on Tax Anticipation Notes	7,500.00
4901 Land Purchase	5,000.00
4902 Machine, Vehicle, Equipment	92,500.00
4903 Buildings	104,204.00
4909 Improvements Other	189,997.00
4915 To Capital Reserve Fund	75,000.00
<b>TOTAL</b>	<b>\$2,724,757.00</b>
<b>Local School District Assessment</b>	<b>2,545,273.00</b>
<b>State Education Tax Assessment</b>	<b>1,227,707.00</b>



## TOWN CLERK'S REPORT

January 1, 2001 - December 31, 2001

-DR-

### RECEIPTS

Motor Vehicle Permits	\$506,101.02	
Motor Vehicle Titles	2,206.00	
Municipal Agent Fees	<u>12,825.00</u>	
Total Motor Vehicle Receipts		\$521,132.02
State Boat Registration Fees	5,895.00	
Town Boat Permit & Agent Fees	<u>3,169.40</u>	
Total Boat Registration Receipts		\$ 9,064.40
Dog Licenses	5,819.50	
Dog Fines & Penalties	<u>1,964.40</u>	
Total Dog Receipts		\$ 7,783.90
Vital Statistics	1,994.00	
UCC	950.36	
Misc/Filing/Fed Tax Lien Fees	<u>985.86</u>	
Total Miscellaneous Fees		<u>\$ 3,930.22</u>
<b>TOTAL RECEIPTS</b>		<b>\$541,910.54</b>

-CR-

### REMITTANCES TO TREASURER

Motor Vehicle	\$521,132.02	
Boats	9,064.40	
Dogs	7,783.90	
Miscellaneous	<u>3,930.22</u>	
<b>TOTAL PAYMENTS</b>		<b>\$541,910.54</b>

Respectfully submitted,

Cynthia L. Treadwell  
Town Clerk/Tax Collector

**TAX COLLECTOR'S REPORT**  
**Summary of Tax Accounts**  
**Fiscal Year Ended December 31, 2001**

\*\*LEVIES OF\*\*

**Uncollected Taxes:**

<b>Beginning of Fiscal Year</b>	<b>2001</b>	<b>2000</b>	<b>Prior</b>
Property Taxes		482,496.95	579.00
Land Use Change Tax		3,006.00	
Yield Taxes		7,869.72	408.81
Excavation Tax @ \$.02/yd		32.54	

**Taxes Committed to Collector**

**During Fiscal Year**

Property Taxes	5,205,375.00
Land Use Change Tax	6,305.00
Yield Taxes	23,613.45
Excavation Taxes	1,967.46

**Overpayments:**

Property Taxes	12,858.56	353.22
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**Interest Collected:**

On Delinquent Taxes	4,689.66	40,795.64
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<b>TOTAL DEBITS</b>	<b>5,254,809.13</b>	<b>534,554.07</b>	<b>987.81</b>
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<b>Remitted to Treasurer</b>	<b>2001</b>	<b>2000</b>	<b>Prior</b>
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**During Fiscal Year:**

Property Taxes	4,740,434.22	230,782.18
Land Use Change Tax	6,305.00	3,006.00
Yield Taxes	23,004.19	7,869.72
Interest on Taxes	4,689.66	40,795.64
Excavation Tax/\$.02/yd	1,967.46	32.54
Excavation Activity Tax	4,581.00	
Conversion To Lien		250,553.06

**Abatements Made:**

Property Taxes	4,332.00	1,514.93	408.81
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	2001	2000	Prior
<b>Uncollected Taxes End of Fiscal Year:</b>			
Property Taxes	468,886.34		579.00
Yield Taxes	609.26		
<b>TOTAL CREDITS</b>	<b>\$5,254,809.13</b>	<b>\$534,554.07</b>	<b>\$987.81</b>

## SUMMARY OF TAX LIEN ACCOUNTS 12/31/2001

### \*\*LEVIES OF\*\*

DEBITS	2000	1999	Prior
<b>Unredeemed Liens</b>		152,092.98	122,402.56
Lien Executed During			
Fiscal Year	250,553.06		
Interest & Costs Coll.	6,407.89	14,733.74	50,123.04
Other legal liens-NSF			
checks returned to balance			1,033.84
<b>TOTAL DEBITS</b>	<b>\$256,960.95</b>	<b>\$166,826.72</b>	<b>\$173,559.44</b>

CREDITS	2000	1999	Prior
Redemptions	93,536.81	69,837.52	112,146.25
Interest & Costs			
(After Lien Execution)	6,407.89	14,733.74	50,123.04
Abatements of			
Unredeemed Taxes		749.90	
Liens Deeded To Town	6,423.14	7,060.83	9,181.57
Unredeemed Lien Balances			
End of Year	150,593.11	74,444.73	2,108.58
<b>TOTAL CREDITS</b>	<b>\$256,960.95</b>	<b>\$166,826.72</b>	<b>\$173,559.44</b>

Respectfully submitted,

Cynthia L. Treadwell  
Town Clerk/Tax Collector

## TREASURER'S REPORT

Balance on hand January 1, 2001	\$ 45,650.83
Received from Tax Collector	5,409,991.53
Received from Town Clerk	542,022.54
Selectmen's Receipts	527,145.83
Capital Reserve	265.77
Trust Funds: '99 Ada Downing	39.55
George Bunker Trust	372.80

### BANK OF NEW HAMPSHIRE:

Tax Anticipation	400,000.00
Maple Street Bond	155,000.00
Interest on Money Market Account	1,114.34
Interest on Payroll Account	112.58
Interest on Now Account	1,052.34

### FLEET BANK:

Interest on Savings	5,443.85
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### NH PUBLIC DEPOSIT INVESTMENT POOL:

Interest	28,720.16
Interest on Maple St.	3,329.08

**TOTAL:** **\$7,120,261.20**

### DISBURSEMENTS:

Bank Fees	256.00
Per Order of Selectmen	5,497,618.41
Payroll	540,064.38
Transferred to Trust Funds	75,000.00
Tax Anticipation Loan	411,736.97
County Tax	430,438.00
Transferred to Investment Accounts	159,756.12

**TOTAL:** **\$7,114,869.88**

**BALANCE ON HAND DECEMBER 31, 2001** **\$5,391.32**

Respectfully submitted,

Marjorie J. Terry, Treasurer

# **INDEPENDENT AUDITOR'S COMMUNICATION OF REPORTABLE CONDITIONS AND OTHER MATTERS**

To the Members of The Board of Selectmen  
Town of Barnstead, New Hampshire  
Barnstead, New Hampshire

In planning and performing our audit of the Town of Barnstead, New Hampshire for the year ended December 31, 2001, we considered the Town's internal control structure in order to determine the scope of our auditing procedures for the purpose of expressing our opinion on the financial statements. Our review of these systems was not intended to provide assurance on the internal control structure and should not be relied on for that purpose.

Under the standards established by the American Institute of Certified Public Accountants, reportable conditions involve matters coming to our attention relating to significant deficiencies in the design or operation of the internal control structure that, in our judgment, could adversely affect the Town's ability to record, process, summarize, and report financial data consistent with the assertions of management in the financial statements. A material weakness is a reportable condition in which the design or operation of one or more of the internal control structure elements does not reduce to a relatively low level the risk that errors or irregularities, in amounts that would be material in relation to the financial statements being audited, may occur and not be detected within a timely period by employees in the normal course of performing their assigned functions. Our consideration of the internal control structure would not necessarily disclose all matters in the internal control structure that might constitute reportable conditions and, accordingly, would not necessarily disclose all reportable conditions that are also considered to be material weaknesses as defined above.

We are pleased to report that, during the course of our review of internal controls, no material weaknesses in the Town's accounting systems and records were identified. Minor weaknesses or other considerations coming to our attention were generally procedural in nature and dealt with administrative or record keeping practices. In these instances, we made specific recommendations or provided

instruction to those individuals involved during the course of our audit fieldwork. Areas of opportunity for further consideration include:

Continued training and development of accounting systems  
Development of Recreation Activities Control System, Policies and Procedures  
Continued preparation for GASB 34 accounting changes

This report is intended solely for the information and use of management and others within the administration. This restriction of this report, which is a matter of public record.

*Paul J. Mercier, Jr. CPA*

**The Mercier Group**, a *professional corporation*

February 13, 2002

## **INDEPENDENT AUDITOR'S REPORT ON FINANCIAL PRESENTATION**

To the Members of the Board of Selectman  
Town of Barnstead  
Barnstead, New Hampshire

We have audited the accompanying general-purpose financial statement of the Town of Barnstead as of and for the year ended December 31, 2001. As listed in the table of contents. These general-purpose financial statements are the responsibility of management. Our responsibility is to express an opinion on these general-purpose financial statements based on our audit.

We conducted our audit in accordance with general auditing standards accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the general-purpose financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the general-purpose financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall general-purpose financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

The general-purpose financial statements referred to above do not include the general fixed assets account group which should be included in order to conform with generally accepted accounting principles. As is the case with most municipal entities in the State of New Hampshire, the Town of Barnstead has not maintained historical cost records of its fixed assets. The amount that should be recorded in the general assets account group is not known.

In our opinion, except for the effect on the financial statements of the omission described in the preceding paragraph, the general-purpose financial statements referred to above present fairly, in all material respects, the financial position of the Town of Barnstead, as of December 31, 2001, and the results of its operations and the cash flows of its nonexpendable trust funds for the year ended in the conformity with generally accepted accounting principles.

Our audit was made for the purpose of forming an opinion on the general-purpose financial statements taken as a whole. The combining and individual fund financial statements and schedules listed in the table of contents are presented for purposes of additional analysis and are not a required part of the general-purpose financial statements of the Town of Barnstead. Such information has been subjected to the auditing procedures applied in the audit of the general-purpose financial statements and, in our opinion, is fairly presented in all material respects in relation to the general-purpose financial statements taken as a whole.

*Paul J. Mercier Jr., CPA*

**The Mercier Group**, *a professional corporation*

February 13, 2002

(The entire audit report is available for public inspection at the Selectmen's Office)



## SUMMARY OF RECEIPTS

### Sources of Revenues

From Local Taxes	\$143,870.05
From State	273,453.20
From Federal Government	12,821.68
From Local Sources, Except Taxes	878,316.58
<b>TOTAL</b>	<b>\$1,308,461.51</b>

## SUMMARY OF PAYMENTS

### General Government

4130	Executive	\$96,635.43
4140	Election, Registration & Vital Statistics	33,198.05
4150	Financial Administration	147,627.64
4153	Legal Expense	14,840.18
4155	Personnel Administration	215,697.49
4191	Planning & Zoning	4,650.48
4194	General Government Buildings	36,170.57
4195	Cemeteries	656.00
4196	Insurance	21,518.00

### Public Safety

4210	Police	218,471.70
4215	Ambulance	238,411.95
4220	Fire & Rescue	152,451.72
4240	Building Inspection	19,237.56
4290	Emergency Management/Forest Fires	1,162.10

### Highways, Streets & Bridges

4311	HSB Administration	1,046.31
4312	Highways & Streets	394,371.58
4313	Bridges	-0-
4316	Street Lighting	3,753.54
4319	Other HSB	89,052.59

### Sanitation

4325	Solid Waste Disposal	144,357.77
4329	Stump Dump	20,150.00

### Health

4411	Health Administration	312.00
4414	Pest (Animal) Control	950.00
4415	Health Agencies	7,000.00
4419	Other Health Agencies	1,600.00

### Welfare

4441	Welfare Officer	500.00
4442	Direct Assistance	2,745.81
4444	Intergovernmental Payments (CAP)	3,370.00

## Culture & Recreation

4520	Parks & Recreation	10,340.42
4550	Library	50,260.00
4583	Patriotic Purposes	2,086.68
4589	Band Concerts and Old Home Day	10,284.31

## Debt Service

4711	Library Bond Principal	139,825.34
4721	Library Bond Debt Interest	19,930.78
4723	Interest on TAN	11,736.97
4790	IRS Penalty	856.42

## Capital Outlay

4902	Purchase New Cruiser	34,448.70
	Purchase 10 Wheel Dump Truck Lease	22,953.80
4903	New Library '00 Encumbered	68,859.79
	Architect Study/Town Offices	700.00
4909	New Pavement Project "00 Encumbered	19,092.69
	State Grant Computer Software	2,075.00

## Operating Transfers Out

4915	Reconstruction Town Bridges Cap. Res.	10,000.00
	Highway Dept Heavy Equipment Fund	10,000.00
	Cistern Cap. Res.	20,000.00
	Fire Truck Cap. Res.	35,000.00

<b>TOTAL EXPENDITURES</b>	<b>\$2,338,389.37</b>
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County Taxes	430,438.00
TAN	400,000.00
Barnstead School District	3,737,172.83

## STATEMENT OF REVENUES

### TAXES

3120	Land Use Change Taxes	\$6,305.00
3185	Yield Taxes	23,613.45
3190	Interest/Penalties on Del. Taxes	111,984.14
3191	Excavation Tax	1,967.46

### LICENSES, PERMITS & FEES

3210	UCC Filings	950.36
3220	Motor Vehicle Agent Fees	12,822.50
	Motor Vehicle Titles	2,204.00
	Motor Vehicle Registrations	505,884.52
	Boat Tax & Agent Fees	3,169.40
	State Boat Registration Fees	-120.00
3230	Building Permits	16,040.00
3290	Dog Licenses	4,370.50
	Dog License Penalty	1,964.40
	Vital Records	546.00
	Misc. Revenues	985.86
	Pistol Permits	710.00
	Current Use Fees	-4.00
	Annual Cable Franchise	11,300.92

### FROM STATE

3319	Officer in School Grant (SCROG)	12,821.68
3350	Shared Revenue Block Grant	42,519.00
3353	Highway Block Grant	125,430.84
3359	Rooms & Meals Tax Grant	101,272.20
	Computer State Grant	3,745.00
3360	Reimbursement Forest Fires	486.16

### CHARGES FOR SERVICES

3401	Zoning Board Fees	321.00
	Planning Board Fees	1,094.00
	Ambulance Fees	81,768.36
	Police Reports	1,151.00

### MISCELLANEOUS REVENUES

3501	Sale of Municipal Property	2,470.00
3502	Interest/Temporary Loans	32,874.67
	Interest on Library Project	6,793.93
3503	Rent of Town Hall	180.00
3504	Court Fines	1,489.50
	Mortgage Note Receivable	3,722.00
3506	Insurance Adjustments & Refunds	937.49
	Reimb. Ins. Hwy Truck Damage	4,845.75

3507	Reimb. BC/BS Retired & Cobra	155.54
3509	Maps, Copies, Ordinances, etc.	1,938.47
3509	Reimb. Assistance	11,370.67
	Reimb. Witness Fee	570.00
	Refunds	220.00
	Miscellaneous Revenues	2,215.75
	Donation to Police Department	-207.82
	Reimb. Cruiser Special Detail	4,127.75
	Reimb. Irving Oil Hazmat Incident	3,775.94

#### **INTERFUND OPERATING TRANSFER**

3915	Income From Cap. Res. Close Library Cap. Res.	265.77
3916	Income From Trust Funds	
	George Bunker Trust	372.80
	Ada Downing Trust For 1997	39.55
3934	Proceeds from Long Term Bonds/Notes	155,000.00

<b>TOTAL REVENUES</b>	<b>\$1,308,461.51</b>
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# STATEMENT OF PAYMENTS

## GENERAL GOVERNMENT 4130 EXECUTIVE OFFICE

Michael Akstin	2,500.00
Edward A. Tasker	2,500.00
Francis Sullivan	2,500.00
Michael Akstin, expenses	500.00
Edward A. Tasker, expenses	500.00
Francis Sullivan, expenses	500.00
Union Telephone	1,400.76
Belknap County Registry of Deeds	1,684.39
Lakes Region Planning Commission	2,987.00
Suncook Valley Sun	842.00
Granite Image	2,621.50
Westgroup	259.00
NHMA	2,440.17
NH Association Assessing Officials	20.00
Sam's Club Direct	264.01
NH Municipal Secretary Association	43.00
NH Local Welfare Adm. Association	30.00
NHGFOA	50.00
White Ribbon Springwater	303.40
Postmaster	224.00
Staples	101.95
Merlin	75.00
Union Leader	171.00
Eleanor B. Drew, Office Manager	26,622.06
Karen Montgomery, Selectmen's/Budget Committee's Secretary	12,906.06
Carol Locke, Assessing, ZB, and PB Secretary	20,903.81
Eleanor Drew, reimb. mileage/meetings/cards/supplies	143.24
The Mount Washington	250.00
Karen Montgomery, reimb. mileage	6.90
Carol Locke, reimb. mileage	30.53
Viking Office Products	978.10
Concord Monitor	254.90
Eagle Times	115.00
Maxfield's True Value	28.69
CPI Printing Service	161.34
Morley Company	25.44
Foster's Daily Democrat	97.20
Rebecca Nyre	75.00
Northeast Business Systems	1,517.76
J.P. Cooke Co.	146.44
IDS Identification Source	296.19
The Keene Sentinel	53.87
Michael Akstin, reimb. mileage/ conference/training	48.30
Quinlan Publishing Group	165.89
US Postal Service	1,158.40
University of NH	290.00

Central Paper Products	108.88
Frances Eastman, Clerical	271.15
MCI WorldCom	1,209.43
Alice LaBrecque	97.34
Saymore Trophy Company	145.00
Law Office of Lynne Rochel	5,340.00
Richard Golden, Moderator	367.50
CTS Inc.	34.83
Earl B. Clark Unit 42 ALA	119.00
David Kelley, set-up of booths	150.00
<b>TOTAL</b>	<b>\$96,635.43</b>

#### **4140 ELECTION & REGISTRATION**

Cynthia L. Treadwell, Town Clerk	14,175.20
Teresa Scahill, Deputy Town Clerk	10,439.26
Belknap County	12.00
NH City and Town Clerk's Association	20.00
Patricia Waterman, Spring Workshop	60.00
Union Telephone	273.37
Brown's River Bindery Inc.	2,500.00
Suncook Valley Sun	367.00
Granite Image	199.00
Viking Office Products	16.99
NHTCA	15.00
Patricia Cotton, Gatekeeper	50.00
Crown Plaza Hotel	250.50
Roland Bunker, Gatekeeper	50.00
D. Ann Carr, Ballot Clerk	100.00
Louise Vick, Ballot Clerk	100.00
Audrey Tarbox, Ballot Clerk	100.00
Constance Mitchell, Ballot Clerk	100.00
Judith Forsyth, Supervisor of Checklist	400.00
Frances Eastman, Supervisor of Checklist	400.00
Marjorie J. Terry, Supervisor of Checklist	400.00
State of NH DMV	10.50
Cynthia Treadwell, reimb. mileage	78.67
Teresa Scahill, reimb. mileage	23.46
Postmaster	2,155.41
NHMA	80.00
LHS Associates	720.28
MCI WorldCom	101.41
<b>TOTAL</b>	<b>\$33,198.05</b>

#### **4150 FINANCIAL ADMINISTRATION**

Cynthia Treadwell, Tax Collector	14,175.20
Teresa Scahill, Deputy Tax Collector	10,439.26
Mary Corliss, Deputy Treasurer	55.50
Marjorie J. Terry, Reimb. Postage	6.26
Marjorie J. Terry, Treasurer	11,000.00
Karen Montgomery, Treasurer Trust Funds	200.00
Union Telephone	234.40
Postmaster	3,502.44

Philatelic Fulfillment Service	1,339.20
US Postal Service	389.20
Teresa Scahill, reimb. mileage	43.82
Xerox Corporation	1,892.13
The Mercier Group	4,400.00
Cartographic Associates	1,116.35
Nyberg, Purvis and Associates	81,248.00
NH Tax Collectors Association	85.00
Business Management	2,835.00
Danis & Huot Enterprises	1,568.06
MCI WorldCom	100.99
Viking Office Products	830.39
Reliable	102.51
Central Paper Products	844.51
Northeast Business Systems	1,104.24
Cynthia Treadwell, reimb. mileage and law book	59.68
Granite Image	50.00
Cybertron Inc.	9,590.00
Crown Plaza Hotel	250.50
State of NH, State Treasurer	165.00
<b>TOTAL</b>	<b>\$147,627.64</b>

#### **4153 JUDICIAL & LEGAL**

Daniel D. Crean	14,715.18
Belknap County Superior Court	125.00
<b>TOTAL</b>	<b>\$14,840.18</b>

#### **4155 PERSONNEL ADMINISTRATION**

NHMA Insurance Trust BC/BS	112,751.59
NHMA Insurance Trust Dental	10,633.93
Standard Insurance Company	4,213.46
Emp. Social Security	32,975.35
Emp. Medicare	11,697.62
Emp. Police Retirement	6,234.66
Emp. Employees Retirement	12,013.90
Emp. Firefighters Retirement	7,362.80
Compensation Funds of NH Unemployment	2,178.25
Compensation Funds of NH Workers Comp.	15,635.93
<b>TOTAL</b>	<b>\$215,697.49</b>

#### **4191 PLANNING & ZONING**

NH Office of State Planning Conference	126.00
Viking Office Supplies	56.99
Suncook Valley Sun	960.72
Granite Image	440.50
Concord Monitor	21.02
Lakes Region Planning Commission	3,000.00
Daniel Crean	25.00
Union Leader	20.25
<b>TOTAL</b>	<b>\$4,650.48</b>



#### 4194 GENERAL GOVERNMENT BUILDINGS

Public Service of NH	
Town Hall	2,602.49
Library	3,613.92
Police Dept.	1,744.07
Town Shed	2,584.63
Parade	176.15
Rear of Police Dept.	173.93
Johnson & Dix Fuel Corp.	
Town Hall	606.49
Library	1,225.00
Police Dept.	93.37
Town Shed	409.58
Rymes	
Town Hall	1,111.76
Library	993.77
Police Dept.	320.25
Town Shed	663.27
Bradford Sargent	7,056.48
Carnic Plumbing, cleaning burners	235.00
Hall's Property Service	1,520.00
Terminex	900.00
WA Gosse Septic	275.00
Joseph LaBrecque	275.00
A & B Locksmith	643.15
John G. Cotton, sound system Town Hall	237.91
E&R Electric	1,519.72
Pinard Waste	2,964.00
Viking Supplies	298.88
Central Paper Products	307.28
Eleanor Drew, cleaning supplies	1.79
Pride Security	282.50
Neva Dun Farm	45.00
Nick Rott	897.17
Maxfield's True Value	232.78
Troop #43 BSA	50.00
Home Depot	411.09
John's Fire Systems	578.35
State of NH State Treasurer	75.00
Randall Tele-Communication	170.25
Cybertron	99.00
Cohen Steel Supply, Town Hall repairs	133.75
Laurent Overhead Door, Police Dept. repairs	522.02
Sam's Club	32.85
Maintenance Warehouse	75.92
David Tothill, xmas tree	12.00
<b>TOTAL</b>	<b>\$36,170.57</b>

**4195 CEMETERIES**

Stuart Merrill

**TOTAL**656.00  
\$656.00**4196 INSURANCE**

NHMA Property Liability Trust

Municipality Pkg./Builders Risk Premium

**TOTAL**21,518.00  
\$21,518.00**PUBLIC SAFETY****4210 POLICE DEPARTMENT**

Eileen Demers	19,110.65
Richard R. Bolduc	28,220.41
Joseph Collins	54,929.35
Philip O'Brien, Sr.	29,272.77
James A. Barnard	26,331.02
Susan Roberts	8,299.89
David Thibodeau	55.00
Nextel Communications	197.98
Union Telephone	2,593.73
AT&T	157.57
Northeast Security	144.00
Ossipee Mountain Electronics	1,628.88
State of NH Treasurer	5,450.90
Piche's Ski & Sport Shops	68.00
Barnstead School District	25.74
Information Management Corp.	8,150.00
Xerox Corporation	628.45
MCI WorldCom	1,004.92
Verizon Wireless	1,166.72
Cybertron Inc.	3,215.00
Miller Chevrolet	589.56
Lawyer's Diary and Manual	36.70
Concord Hospital	75.00
Alpha Color	445.50
Henry's Dry Cleaners	179.85
Denis Williams	70.00
NH Chiefs of Police	25.00
Landin at Country Store	15.42
Riley's Sport Shop	3,423.00
James Barnard	247.50
Gall's Inc.	968.61
Irwin Motors	367.85
Eileen Demers, reimb. postage	7.47
Psychotherapy Associates	500.00
Maxfield's True Value	49.87
Sanel Auto Parts	99.05
Heath's Flower & Gift Shoppe	70.00
Paul King Repairs	1,431.67
J&J Printing	86.00

Sam's Club	93.77
Laurent Overhead Door	245.60
Goodyear Auto Service Center	708.92
Roy Sargent	266.10
Neptune, Inc.	2,413.90
National Crime Prevention	591.50
Pittsfield Medical Center	114.00
Staples	860.72
Postmaster	50.00
Northeast Business Systems	2,648.00
L&L Engraving Co., Inc.	22.00
LDR Productions	600.00
RTZ's	50.00
Countryside Repair	1,029.02
Ben's Uniforms	6,639.00
Bullseye Shooting Ranges Inc.	96.00
Jurek Brothers Inc.	1,842.00
Philip O'Brien, reimbursement	12.50
Path Lab	404.00
St. George Auto Body	445.64
<b>TOTAL</b>	<b>\$218,471.70</b>

#### **4215 AMBULANCE**

Eric Booker	1,296.00
Wellington P. Bartels IV	4,560.00
Christon Berry	144.00
Shelby Lafrance	1,060.00
David A. Dumas	740.00
Katherine M. P. Rickey	17,890.00
William Shea	224.00
Brian D. Tedcastle	33,628.86
Robert L. Emory	100.00
Kurk O. Flynn	33,494.99
John Kettinger	240.00
James Beaudoin	1,520.00
Robert M. Panit	3,500.00
Mary Reed	1,886.00
Denis G. Rickey	12,324.00
Gary J. Doucette	5,356.00
Timothy W. Robbins	26,539.22
Sherry L. Fuller	2,200.00
Raelyn M. Adel	5,616.00
George R. Krause II	9,945.65
Jennifer Lebel	4,855.00
Carole J. Dodge	7,320.00
Bruce W. Goldthwaite	34,849.39
Daniel Greene	448.00
Ossipee Mountain Electronics	204.99
Medronic Phsio-Cont	1,502.08
Kansas State Bank	12,436.56
Mallinckrodt, Inc.	171.30

EMSAR-Northeast EMS	278.80
Embroidery Plus	733.50
Special Rescue Services	153.75
Emergency Training Association	70.76
George Krause II, reimbursement	626.53
Rite Aid	151.67
Mass Bay Community College	150.00
NH Fire Standards	710.00
Verizon Wireless	379.81
Becker Training Association	150.00
Merriam Graves	490.87
Timothy Robbins, reimbursement	2.49
Bosco Bell	46.00
Globe Life Line EMS	629.81
Health Metrics, Inc.	399.00
NHMA	18.00
Auto Fair	1,044.93
Lakes Region General Hospital	940.75
Goodwin Auto	520.00
Concord Tire	596.20
Barnstead Fire/Rescue	1,722.92
Bound Tree Corporation	1,564.38
Sanel Auto Parts	23.07
Arch Wireless	209.52
Town of Epsom	1,000.00
City of Concord	522.50
Physician's Record Co.	70.56
Bergeron Protective	105.00
Chichester EMS	390.00
Kidder's Repair Service	35.94
Mattress Maker	200.00
The Quill Corp.	423.15
<b>TOTAL</b>	<b>\$238,411.95</b>

**4220 FIRE DEPARTMENT**

2000 Appropriation	133,250.00
Rodney T. Boyd	1,200.00
Wellington P. Bartels IV	300.00
Colleen Davis	122.56
Jessica Pierce-Clough	27.00
Bethany A. Drew	300.00
Ronald N. Verville	500.00
Stephen L. Jones	300.00
Timothy V. Smith	800.00
Roscoe W. Tasker II	1,000.00
Raelyn Adel	1,202.50
Roscoe W. Tasker	300.00
Norman N. Tuttle	300.00
Nicholas C. Rott	300.00
Mark T. Fraser	300.00
Paul E. Doucette Jr.	1,000.00
David F. Murley	1,000.00

Shawn A. Mulcahy	1,200.00
Stacy L. Mulcahy	300.00
Jason R. Leavitt	800.00
C. Peter James	300.00
Katherine M. Randall	300.00
George R. Krause II	2,000.00
Paul King	300.00
Scott A. Vick	300.00
Scott A. Roberts	300.00
Katharine M. P. Rickey	300.00
Daniel J. Greene	300.00
Eric Booker	300.00
Donald M. Lord	300.00
Denis Rickey	300.00
Timothy Robbins	216.66
Carol Dodge	300.00
<b>TOTAL</b>	<b>\$150,018.72</b>

Smoke House	
Eric Booker	132.00
Stephen L. Jones	492.00
Christopher Halla	240.00
Jason Leavitt	120.00
Ronald Verville	240.00
Timothy Smith	120.00
<b>TOTAL</b>	<b>\$1,344.00</b>

Hazmat Incident (100% Reimbursement)	
George Krause II	99.00
Timothy Smith	99.00
Donald Lord	99.00
Jason Leavitt	99.00
Scott Roberts	99.00
Chris Berry	99.00
David Jensen	99.00
Stephen Jones	99.00
Paul Doucette Jr.	99.00
Roscoe Tasker II	99.00
Denis Rickey	99.00
<b>TOTAL REIMBURSEMENT</b>	<b>\$1,089.00</b>

#### **4240 BUILDING INSPECTION**

LVF Consulting (Robert Simpson, Bldg. Inspector)	11,000.00
LVF Consulting (Robert Simpson, reimb. mileage)	766.32
Paul Richardson	3,500.00
Paul Richardson, reimb. mileage, seminar	433.68
Susan Simpson, Secretary	2,273.50
Union Telephone	462.07
NH Building Officials Association	80.00
BOCA International	120.00
Granite Image	271.00

MCI WorldCom	183.51
Tiger Pak Inc.	119.49
Viking Office Products	6.99
Suncook Valley Sun	21.00
<b>TOTAL</b>	<b>\$19,237.56</b>

#### **4290 EMERGENCY MANAGEMENT**

Forest Fires	1,162.10
<b>TOTAL</b>	<b>\$1,162.10</b>

#### **4311/4312/4313 HIGHWAYS, STREETS & BRIDGES**

Robert J. Eastman	42,179.37
Michael Tebbetts	33,780.76
Roy Sargent	31,335.69
James H. Doucette Jr	31,085.40
David A. Fowler	18,583.26
Jedadiah Corliss	12,142.92
Christopher Carazzo	18,947.88
Peter Holmes	8,169.38
Kevin Enright	815.00
Lisamarie Cheney	530.00
State of NH, Treasurer	3,200.00
Robert Eastman, reimbursement	1,410.14
Solutions	5,186.06
Del R. Gilbert & Son	542.70
Sharp Tool Co. Inc.	206.35
Karen Gosse, lettering Town vehicles	1,000.00
Howard Fairfield Inc.	466.73
Southworth Milton Inc.	465.40
Smitty's Welding	60.00
Merriam Graves	160.00
Union Telephone	597.27
Pike Industries	96,775.05
E.W. Sleeper	3,124.10
MCI WorldCom	28.17
Verizon Wireless	359.00
Fillmore Industries	760.11
Northeast Earth Mechanics	31,851.60
Mike's Tree Service	500.00
US Cellular	414.50
White Ribbon Pure Spring Water	194.50
Larry's Sale & Service	228.30
JAF Industries	2,509.85
Charles McKay Aggregates	29,926.40
Hamilton Shea Inc.	6,900.00
Dave's Towing	65.00
Concord Sand & Gravel	3,795.68
RAT Enterprises	50.00
Sanel Auto Parts	166.39
Morton International	6,904.93
<b>TOTAL</b>	<b>\$395,417.89</b>

**4316 STREET LIGHTING****\$3,753.54****4319 HIGHWAY OTHER**

Sanel Auto Parts	9,300.31
Munce's Superior	1,333.31
Sam's Club	1,184.31
Knoxland Equipment	3,812.31
Future Supply Corp.	1,629.34
Johnson and Dix	
No-Lead	409.19
Diesel	19,190.70
Southworth Milton	4,381.93
Jordan Equipment	1,017.59
K and D Tires Inc.	1,882.74
Smitty's Welding	512.00
Eastern New England Hydraulic	3,215.00
Texas Refinery Corp	694.56
B-B Chain	2,114.30
Mike's Repair Service	350.00
E. W. Sleeper	893.71
Cohen Steel	191.81
Alstart	65.00
Maxfield's	658.14
Vermeer Sales and Service	47.69
US Supply	3,013.12
Countryside Repair	380.00
Highway Steel	3,885.00
The Maintenance Corp.	27.86
Liberty International Trucks	238.91
Merriam Graves	829.69
Lily Pond Communications	24.16
State Bolt and Supply	245.41
CPP Cal-Pacific Products	538.80
Punky's Auto Service	225.00
H&D Truck Service	2,325.00
Yankee Trucks LLC	35.93
Howard P. Fairfield	1,779.60
Home Depot	243.94
Arnold Hayes, vacuum tank & switch	205.00
Miltner's Shoes	664.49
Landin at Country Store	77.00
Larry's Sales and Service	1,074.50
McDevitt Trucks Inc.	13.08
Michael Tebbetts, reimbursement	150.00
Camerota Truck Parts	468.95
Zee Medical Service Co.	189.00
Robert Eastman, reimbursement plate for truck	5.00
Glass Crafters	337.00
Hammer Head Iron	109.20
State of NH Treasurer	1,203.54
RAK Industries	201.77
Donovan Spring Co.	325.57

Ace Transmissions	1,016.00
Grappone Auto Junction	741.63
W.W. Grainger	95.82
California Contractors	793.72
New England Truck Tire	3,684.96
Douglas Burdick	10,900.00
Lab for Automation	<u>120.00</u>
<b>TOTAL</b>	<b>\$89,052.59</b>

#### **4325 SOLID WASTE DISPOSAL**

B.C.E.P. Solid Waste District	<b>\$144,357.77</b>
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#### **4329 OTHER WASTE DISPOSAL**

James Williams	250.00
Outdoor World of New England	<u>19,900.00</u>
<b>TOTAL</b>	<b>\$20,150.00</b>

### **HEALTH & WELFARE**

#### **4411 HEALTH ADMINISTRATION**

Stanley Post , Health Officer	200.00
Stanley Post , expenses	75.00
Postage	<u>37.00</u>
<b>TOTAL</b>	<b>\$312.00</b>

#### **4414 ANIMAL CONTROL**

Humane Society	<b>\$950.00</b>
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#### **4415-4419 OTHER HEALTH AGENCIES**

Lakes Region Health & Hospice	7,000.00
Lakes Region Community Service Council	300.00
New Beginnings Womens Crisis	<u>1,300.00</u>
<b>TOTAL</b>	<b>\$8,600.00</b>

#### **4441-4444 WELFARE**

Robert Simpson, Salary	500.00
Direct Assistance	2,745.81
Community Action Program	<u>3,370.00</u>
<b>TOTAL</b>	<b>\$6,615.81</b>

#### **4520 PARKS & RECREATION**

Jennifer Bartels, attendant	1,326.00
NH Recreation & Parks Assoc.	35.00
Suncook Valley Sun	142.00
Mountain's General Store	103.49
Alton Village 5 + 10	542.03
Clark's Grain Store	59.95
Marathon Printing	63.40
Todd McKinney	175.00



Maxfield's True Value	582.91
Union Telephone	478.35
Sherwin & Williams	2,877.91
Larry's Sales and Service	36.50
MCI WorldCom	.10
NHMA	18.00
Home Depot	1,815.25
Foremost Promotion	796.80
E.W. Sleeper	255.00
Varney Septic	337.50
Piche's Ski and Sport Shop	274.00
Anthony Bugieda	134.84
State Bolt & Supply	197.76
Landin At Country St	88.63
<b>TOTAL</b>	<b>\$10,340.42</b>

#### **4550 OSCAR FOSS MEMORIAL LIBRARY**

Susan Conrad	19,073.50
Bonita Brannigan	11,466.40
Karen Mountain	354.25
Bonita Brannigan, custodial	1,550.00
Appropriation	15,191.35
Pamel Welch	988.00
Lora Allison	997.75
Kelly Petrie	278.00
Megan Gupstill	360.75
<b>TOTAL</b>	<b>\$50,260.00</b>

#### **4583 PATRIOTIC PURPOSES**

Appropriation, American Legion Post 42	\$2,000.00
Francis Sullivan, Reimbursement flags	86.68
<b>TOTAL</b>	<b>\$2,086.68</b>

#### **4589 BAND CONCERTS**

Plus Johnny	500.00
Ellen Carlson, High Range	400.00
Alton Printing	68.00
Suncook Valley Sun	206.07
Ron Jones	600.00
Concord Chapter SPESQSA	250.00
Christine A. Bonoli-Stohlberg	350.00
Karen Jordan	700.00
Gerald Grimo	550.00
Tyler Matteson, Clan Du	600.00
The Nevers Band	550.00
2 <sup>nd</sup> Wind Bluegrass	600.00
Alton Bay Lakeview Market	120.00
Mountain's General Store	3.88
K&S Pony Express	150.00
American Thunder	3,500.00
Suncook Valley Sun	271.22
Wayne Read	350.00

Ronald Raiselis	150.00
Tim Laurion	135.00
Maxfield's	60.06
PSNH	20.08
Varney Septic	150.00
<b>TOTAL</b>	<b>\$10,284.31</b>

#### **4723-4790 DEBT SERVICE**

Interest Tax Anticipation Loan	\$11,736.97
IRS Penalty	856.42
Library Bond Principal	139,825.34
Library Bond Interest	19,930.78
<b>TOTAL</b>	<b>\$ 172,349.51</b>

#### **4902-4909 CAPITOL OUTLAY**

10 Wheel Dump Truck Lease	22,953.80
Purchase New Cruiser	34,448.70
Architect Study/Town Offices	700.00
New Library '00 encumbered	68,859.79
New Pavement Project '00 encumbered	19,092.69
State Grant Computer Software	2,075.00
<b>TOTAL</b>	<b>\$148,129.98</b>

#### **4915 TO CAPITOL RESERVE FUNDS**

Reconstruction Town Bridges	10,000.00
Fire Truck	35,000.00
Highway Dept. Heavy Equipment Fund	10,000.00
Cistern Capital Reserve	20,000.00
<b>TOTAL</b>	<b>\$75,000.00</b>

**TOTAL EXPENDITURES** **\$2,338,389.37**

County Tax	430,438.00
TAN	400,000.00
Barnstead Elementary School	3,737,172.83
Transfer to Conservation Commission	270.60

# REPORT OF THE TRUST FUNDS OF THE CITY OR TOWN OF BARNSTEAD, N.H. ON DECEMBER 31, 2001

Date	Name of Trust Fund	Purpose of Trust Fund	How Inves.	Principal			Expenses 2001	ST or LT Gains	Unrealized Gain or Loss	Balance Year End	Beginning Balance	Income 2001	Dividend Gain	Income Expenses-Losses	Ending Balance	Grand Total Total Ending Balance
				Balance Beginning	New Funds Created & Additions To Funds											
1984	Lib. Con.	Cap Res	CD	0.00						0.00	26,851.71	540.71	39.16	-27,431.58	0.00	0.00
1984	Bridge	Cap Res	CD/IP	29,211.48	10,000.00					39,211.48	1,152.40	1,184.78	0.00	0.00	2,337.18	41,548.86
1995	School Fund	Cap Res	IP	7,500.00						7,500.00	2,360.47	376.06	0.00	0.00	2,736.53	10,236.53
1995	Hvy Equip	Cap Res	MF/IP	33,270.78	10,000.00					37,283.80	mv 5,057.83	385.76	257.20	5,700.79		37,283.80 mv
1997	Fire Truck	Cap Res	MF	40,000.00	35,000.00					75,000.00						75,000.00
1997	Lib. Dev	Cap Res	IP	20,000.00						20,000.00	1,742.27	793.11		-1,072.72	1,462.66	21,462.66
1997	School-G & T	Cap Res	IP	3,400.00						3,400.00	1,322.11	180.09			1,502.20	4,902.20
1997	School-Disab	Cap Res	MF/IP	47,856.63						39,680.83	mv 6,480.81	523.29	266.89	-7,370.99		39,680.83 mv
1999	Cstern	Cap Res	MF/IP	17,392.08	20,000.00					34,372.45	mv 130.32	392.07	63.32	-585.71		34,372.45 mv
<b>TOTAL</b>				<b>198,630.97</b>	<b>75,000.00</b>		<b>0.00</b>	<b>402.56</b>	<b>-17,584.97</b>	<b>256,448.56</b>	<b>45,097.92</b>	<b>4,475.87</b>	<b>626.57</b>	<b>-42,161.79</b>	<b>8,038.57</b>	<b>264,487.13</b>

IP = NH Public Deposit Investment Pool

CD = Certificate of Deposits

MF = Mutual Funds

ST = Short Term Gains

LT = Long Term Gains

MV = Actual Market Value as of 12/31/2001

# Report of The Common Trust Fund Investments of the City or Town of Barnstead, NH on December 31, 2001

Name of Trust	Purpose of Trust	How Invested	Principal			ST or LT Gain or Loss	Unrealized Gain or Loss	Balance Year End	Beginning Balance	Income 2001	Dividend 2001	Expenses 2001	Realized Balance	Grand Total Total Balance Realized
			Balance Beginning	New Funds Created										
Comm. Fund #1	Cem Care	CD	29,423.85	115.00		85.39	-8,261.61	21,362.63	mv 2,992.96		131.15	3,124.11	0.00	21,362.63 mv
Vet Mem		CD	351.16				351.16	900.34	57.26				957.60	1,308.76
Morrison Fund		CD	1,000.00				1,000.00	2,330.42	152.37				2,482.79	3,482.79
<b>TOTALS</b>			<b>30,775.01</b>	<b>115.00</b>		<b>85.39</b>	<b>-8,261.16</b>	<b>22,713.79</b>	<b>6,223.72</b>	<b>209.63</b>	<b>131.15</b>	<b>3,124.11</b>	<b>3,440.39</b>	<b>26,154.18</b>

## SELECTMEN'S REPORT

The year 2001 has been a year of both change and challenge. In March, Bill Gosse stepped down from the position of Selectman. It will take several years for the remaining selectmen to attain the knowledge and historical perspective that Bill had achieved. Mike Akstin was elected to fill the position. Mike brings a knowledge of fire fighting that is very useful, particularly at budget time.

The Town is in very good financial shape. The tax rate dropped for the third consecutive year, and is now at \$33.57. This can be traced to an increase in the revenues and a sizable surplus at the end of the year.

The town wide revaluation will be complete in the fall of 2002. Up to this point, the process has gained the Town in excess of \$7,00,000 in new assessed valuation. The sad part of the process, is that Barnstead's equalization ratio is only 60%. Simply put, the revaluation is long overdue, but in the end the tax rate will very likely go down for a fourth straight year.

The operating budget for this year has increased. The 2000 census has shown that Barnstead's population is 3886. We are one of the fastest growing communities in New Hampshire at 25%. With this much growth, additional services must be provided. The only way to provide those services is with increased personnel.

The selectmen have proposed a budget which is reasonable and defensible, but there are increases in every department which are related to the need to increase personnel.

Respectfully submitted,

Edward A. Tasker, Chairman

Francis Sullivan

Michael Akstin

## **BARNSTEAD FIRE-RESCUE, INC. REPORT**

The events of this year have certainly changed the lives of everyone in our country and the members of Barnstead Fire-Rescue express to those whose lives were affected by September 11, 2001 our thoughts and prayers for those that lost their lives. We also are committed to supporting the men and women in service to our country during this current situation to stop the threat of terrorism.

Preparedness for the threat of terrorism from biological, chemical and other weapons of mass destruction have been the focus of much training over the last five years. Members of Barnstead Fire-Rescue have attended these training programs not fully expecting to see events like those that occurred on September 11, 2001 and the need for response like what happened because of the terrorist attacks on the United States. These events have created an awareness of the critical role that volunteers provide in the emergency services. The Town of Barnstead is fortunate to have a very dedicated group of citizens who provide these critical services and devote the countless hours to training and responding to the call for help no matter what they are doing.

Barnstead Fire-Rescue continues to strongly support the children of Barnstead through the use of our Kid's Safety Trailer and we were again recognized for our 13<sup>th</sup> Gold Circle Partnership Achievement Award with the Barnstead Elementary School. We have sponsored several meetings with the Town's around us attended by Selectmen and Fire Chiefs to discuss opportunities to provide better service through working together.

The Town continues to see rapid growth, which places additional request for Emergency Services. Planning to provide the most appropriate solution to our needs is critical and the Capital Improvement Committee has worked to assist in this process. The planning for a new Public Safety Complex (Police, Fire, and EMS), which would provide a centralized facility to better serve the Town, should be starting now.

In closing, I would like to express for the members of Barnstead Fire-Rescue our sincere appreciation for the support of the citizens of Barnstead, the support from the Board of Selectmen, and cooperation of the Town Office Staff, Highway and Police Departments. I

personally thank the members and their families for the dedication to our organization and the Town of Barnstead.

### 2001 CALL STATISTICS.

FIRE	SERVICE CALLS	MEDICAL	MOTOR VEHICLE ACCIDENTS
122	26	275	45

Respectfully submitted,

George R. Krause, II  
Fire Chief  
Town of Barnstead

### MEMBERSHIP

Raelyn Adel	Donald Lord
Wellington Bartels	Shawn Mulcahy
James Beaudoin	Stacy Mulcahy
Chris Berry	David Murley
Eric Booker	Robert Panit
Rodney Boyd	Kathy Randall
Carole Dodge	Mary Reed
Paul Doucette, Jr.	Denis Rickey
Bethany Drew	Kathy Rickey
Robert Emory	Tim Robbins
Tracy Feinauer	Scott Roberts
Mark Fraser	Charles Roffo
Bruce Goldthwaite	Nicholas Rott
Daniel Green	Ernest Severino
Chris Halla	Bill Severino
C. Peter James	Tim Shea
Dave Jensen	Tim Smith
Stephen Jones	Roscoe Tasker, Jr.
Paul King	Roscoe Tasker, Sr.
John Kettinger	Brian Tedcastle
George R. Krause, II	Norman Tuttle
Jason Leavitt	Ronald Verville
Jen Lebel	Scott Vick

# **REPORT OF BARNSTEAD ROAD AGENT 2001**

Each year the Highway Department strives to make improvements on our roads that will make driving safer and more enjoyable. A recent survey shows that we maintain 89.77 miles of road.

Varney Road, Phase II - from Rogers Road to North Barnstead Road was completed. Work included replacement of all road culverts, and most driveway culverts improving drainage. The road was widened where necessary, gravel was added and slopes reseeded. Peacham Road drainage was improved in preparation for pavement.

Paving Projects for this year include Peacham, Pitman, Gray and a section of North Barnstead Road ending at Rand Road. Province Road (RT 28 to 107), North Barnstead (Bloody Rise), Vail Road (at Colbath intersection), and Shaw Road were widened, gravel was added, and drainage was improved.

We took delivery of our 2001 International 10 wheel dump truck on November 21. This Truck came fully equipped with a 14-yard dump and flow body, an 11' quick switch plow and 10' wing. Many years of service are expected from this fine addition to our fleet.

We would like to thank the people of Barnstead for your support as we continue to upgrade our road system and improve our equipment.

Respecttully,  
Robert Eastman, Road Agent

## **Highway Personnel:**

Robert Eastman	Road Agent
Michael Tebbetts	Foreman/Operator
Roy Sargent	Operator/Driver
James Doucette	Mechanic/Driver
Jed Corliss	Driver
Peter Holmes	Driver

**PUBLIC SAFETY IS #1**

# BARNSTEAD POLICE DEPARTMENT

## 2001 ACTIVITY STATISTICS

### MOTOR VEHICLE SUMMONS

OHRV Related	1	Stop Sign Violation	3
Unregistered	1	Failure to Yield to Emg Veh	1
Change of Address	4	Failure to Signal	1
Allowing Imp Person to Dr	1	Following too Closely	2
Restricted Licenses	2	Speed	90
Passing on Right	1	Open Container	3
Passing on Left	1	Height Requirements	1
Yellow Line	7	Uninspected	8

**TOTAL M/V SUMMONS: 127**

**MOTOR VEHICLE WARNINGS: 569**

### CALLS FOR SERVICE

Accidents	92	Juvenile	34
Aid to Department	382	Fires	2
Aid to Person	467	Harassment	25
Alarm	75	Medical	13
Animal	274	Miscellaneous	108
Assault	10	Missing Person	10
Bad Checks	26	M/V Complaints	115
Burglary	21	OHRV	42
Civil	53	Property Checks	32
Criminal Mischief	47	Sex Offenses	5
Criminal Threatening	11	Subpoenas	22
Criminal Trespass	11	Suspicious Activity	48
Disorderly Conduct	2	Theft	75
Domestic	75	Unattended Death	3

**TOTAL CALLS FOR SERVICE: 1376**

### ARRESTS

Bench Warrants	3	Possess of Alcohol by Minor	1
Burglary	3	Possess of Drugs	3
Criminal Liability	1	Protective Custody	5
Criminal Threatening	5	Resisting Arrest	1
Disobeying a Police Officer	1	Simple Assault	5
DWI	6	Unauthorized Use of Rental	
Habitual Offender	1	Equipment	1
Operating after Suspension	8	Theft	2

**TOTAL ARRESTS: 46**

**PISTOL PERMITS: 68**



# OSCAR FOSS MEMORIAL LIBRARY

## ANNUAL REPORT

### 2001

Another booming year at the Library! As we settled into our new surroundings, many patrons found their way to the new entrances and the new building. We are so very pleased to receive the positive comments on a daily basis from those who have been here many times before and from all the new patrons. It seems as if the much larger, expansive building has added to the interest of patrons who have never been in the library before and they are now coming in to find a wonderful building with lots to offer.

This year we were able to pick up our Wednesday morning Story Hours under the direction of Dawn McCarthy and several volunteers. Record numbers of little people came to hear a story or two, make a craft, visit with friends and enjoy a snack.

The summer reading program sailed along on an ocean theme with 35 children choosing treasures from a treasure chest and adding a total of almost 500 books to their reading chart list.

The new meeting room has been EXTREMELY busy. We have had several new groups sign up for usage and have quite a schedule of different events happening in the room. There is seating for 50 and a small kitchenette, a new podium, screen, flip chart easel, and heavy duty tables and chairs for use by groups presenting programs.

The Karl Burt Memorial Computer center now has three patron computers with Internet access. We were able to convert over to cable hookup this year which allows the patrons and staff extremely fast internet access. The computers have been used constantly by school age children and many adults. We now have 178 families signed up for the public access computers and have recorded just under 500 hours of use.

As we now have the space, we were able to hold two different art shows. Jane Paul and Joanne Balcom, both local residents, delighted onlookers with displays of their talents. We look forward to many more exhibits in the library.

A volunteer group arrived at the library in the Fall to help with the landscaping of the property along with the efforts of Ken & Sandy Burt from Neva Dunn Farm. Lilacs, rhododendrons, holly bushes, a magnolia and a beautiful spruce, along with several other perennials, now adorn the grounds. A beautiful courtyard of inlaid stones greets the public as they enter the main door. Benches will soon add to the pleasure of sitting outside the library on a sunny day.

We applied for and received a grant from the Libri Foundation and will soon be receiving approximately 50 new children's books. Many patrons, now realizing that we have space, have donated books, audios, and videos. Along with our regular budget we are constantly working to add to the holdings of the library.

The Friends of the Library held a meeting in the fall. It was the first meeting since the library addition and we were pleased to see some new faces along with some longtime members. The Friends helped with a library book sale, the Thanksgiving pie sale and with decorating at Christmas. There will be another Friends meeting in February and it is hoped that many more people will attend and join in supporting the library.

Bonnie Brannigan continues to serve as Assistant Librarian and we are grateful every day for her excellence and hard work. Due to increased hours and circulation statistics the Board of Trustees decided to hire a part-time library aide for 20 hours each week. This position has been long desired by the Trustees, but was deferred until all building renovation needs were met. I continue in my 18<sup>th</sup> year as Library Director and still find each and every day a new challenge and hope to continue the high expectations set for Oscar Foss Memorial Library.

Remember, the Library belongs to YOU! Please come in and "check it out."

Respectfully submitted,

Susan T. Conrad, Library Director

**OSCAR FOSS MEMORIAL LIBRARY ACCOUNTS  
DECEMBER 31, 2001**

	<b>TOWN GF ACCTS</b>	<b>DIR. ACCTS</b>	<b>SAV. ACCTS</b>	<b>TOTAL</b>
<b><u>Receipts</u></b>				
Town App.	\$36,600.00	\$13,600.00		\$13,600.00
Donations		647.95		647.95
Histories			120.00	120.00
Fines			641.59	641.59
Copier		145.00		145.00
Interest		12.72	46.18	58.90
Reimbursed		9,847.52		9,847.52
Gift			244.00	244.00
<b>Totals</b>	<b><u>\$36,600.00</u></b>	<b><u>\$24,417.13</u></b>	<b><u>\$1,051.77</u></b>	<b><u>\$25,468.90</u></b>

<b><u>Expenses</u></b>				
Salaries & Benefits	\$35,008.65			
Books		5,822.66		5,822.66
Periodicals		719.45		719.45
Outreach		48.73		48.73
Telephone		2,429.07		2,429.07
Maintenance		1,282.21		1,282.21
Librarian's Materials		1,464.83		1,464.83
Major Equipment		237.50		237.50
Staff Development		338.94		338.94
Computer/Copier		129.97	2,650.00	2,779.97
Furniture		395.55		395.55
Bldg. (Reimbursed)		6,012.73	1,600.00	7,612.73
Account Fees		26.00	12.00	38.00
<b>Sub Totals</b>		<b><u>\$18,907.64</u></b>	<b><u>\$4,262.00</u></b>	<b><u>\$23,169.64</u></b>

Beginning			
Balance	\$36,600.00	\$1,828.93	\$5,088.38
Ending			
Balance	\$1,591.35	5,519.69	1,878.15

Respectfully submitted,

Leonard Faria

## REPORT OF THE BUILDING INSPECTOR

Barnstead experienced unprecedented new building growth in the year 2001 with 136 new single and two family home building permits. Revenue increased from \$9,890.00 in 2000 to \$16,040.00 in 2001. Barnstead continues to be among the top ten fastest growing communities in the State. Building permit fees, as well as all other building and trade related fees remain the same as in past years and continue to be the lowest compared to all the surrounding communities. Dramatic growth such as we have experienced this past year and, by all indicators, we will again experience in 2002, presents a major challenge to all sectors of the community. During the course of the year, 1,385 inspections were conducted by the building inspector. New Hampshire State Plumbing Inspector Roy Pender and State Electrical Inspector Bill Benard also conducted regular inspections throughout the community for code compliance and proper licenses.

Barnstead through the efforts of the Selectmen and Planning Board, has renewed its commitment to follow the codes, ordinances and zoning adopted by vote at Town Meetings. The result of this commitment will soon be realized by recommendations by the Insurance Auditors to upgrade our overall property insurance rating from the worst possible rating (received initially in 1997 and again in January 2001) to one reflecting the improvements made in code compliance, Town adopted zoning and ordinance administration. Over the years, each property owner will benefit from this improved rating.

The Town adopted requirement to apply for and be issued a building permit prior to doing any type of building, renovation, remodeling, plumbing, electrical or construction continues to be a challenge. Although there are exceptions for paying permit fees based upon the structure size and/or project cost, the requirement still remains that a permit must be in place prior to performing any type of work. Mechanical permits and inspections are also required for all types of new or modifications of heating systems, chimneys, fireplaces, vents and solid fuel burning appliances. A complete information packet is available at the Town Office.

Respectfully submitted,

Building Inspector

## BUILDING STATISTICS

	2001	2000	1999	1998	1997	1996
Single Family Homes	105	36	23	21	18	15
Single Family Mod.	18	12	11	11	9	0
Single Family Manuf.	6	0	0	0	0	0
Mobile Homes	6	5	2	0	0	0
Duplex Homes	1	2	0	0	0	0
<b>TOTAL NEW HOMES</b>	<b>136</b>	<b>55</b>	<b>36</b>	<b>32</b>	<b>27</b>	<b>15</b>
Barns	14	15	10	17	16	11
Garages	24	0	0	0	0	0
Sheds/Outbuildings	16	2	14	5	8	6
Additions	40	22	22	17	8	13
Renovations/Remodel	40	9	4	7	5	5
Decks/Porches	22	10	17	8	13	6
Commercial	3	5	4	4	4	3
Electrical	17	3	1	3	3	19
Mechanical	1	2	1	8	2	3
Plumbing	3	0	0	1	1	7
Demolition	4	5	5	3	3	2
Pools	1	0	2	0	0	0
Foundations	0	0	1	0	0	3
Temporary Permits	0	0	0	1	0	0
Renewals	7	13	13	14	4	0
<b>GRAND TOTAL</b>	<b>328</b>	<b>141</b>	<b>130</b>	<b>120</b>	<b>94</b>	<b>93</b>

## **BARNSTEAD PLANNING BOARD ANNUAL REPORT**

Several years have passed since a major subdivision application has been submitted to the Planning Board for approval. During this time the Board has approved many small subdivisions that have created around 30 lots annually. In 2001, the Board approved the least number of lots as at any time in recent history. Only 10 lots were created in Barnstead. This may not indicate a moderating trend for housing demand, but a reflection of the backlog of existing lots in town.

A number of businesses were approved by the Planning Board through site plan approval. Those that have been approved and constructed are esthetically appealing and reflect a positive nature to the town, but do not nor were intended to increase employment opportunities for residents. Until the town initiates proactive measures, we will probably not be able to attract the type of industry that offers this opportunity or increase revenues to the community.

Last year the town approved a warrant article that provided funds to revise the Master Plan. A Master Plan Steering Committee was formed under the direction of Peer Kraft-Lund to address the future needs and vision of Barnstead. Unlike years past, when the town had large volunteer participation, a small but dedicated group provided many hours of work to produce goals and objectives for elements of the town. The Lakes Region Planning Commission was retained to provide research and produce a comprehensive document consistent with the stated goals and objectives. A completed plan will be submitted to the Planning Board some time in the spring for consideration. Once the plan has been completed, the Committee will begin to formulate a Capital Improvements Program for later submission.

Respectfully submitted,

William Evans, Chairman  
David Murley, Vice-Chairman  
David Kelley, Secretary  
Francis Sullivan, Selectmen's Representative  
Stanley Post, Member  
Jon Showers, Jr., Member  
Peer Kraft-Lund, Member

## REPORT OF THE CONSERVATION COMMISSION

The Conservation Commission has focused their efforts in the past year on management of existing properties under the control of the Commission, as well as responding to several property owners who were interested in donating easements or property to the Commission. The biggest project currently underway is the development of a forest management plan for the Harrison Property on Upper Suncook Lake. The Commission is working with a licensed forester to develop a plan that will ultimately lead to improved wildlife habitat, and recreational opportunity, while emphasizing other values at the property including scenic resources. The overall goal of the project is to maximize the site's value to the citizens of Barnstead and hopefully generate sufficient funds from a timber sale to develop management plans at other properties managed by the Commission. As the plan progresses, public hearings will be held to gather public input on any proposed cutting and management activities before they occur.

The Conservation Commission has also contributed to other ongoing activities in the community including the Master Plan Update Committee, as well as the recently established group, Friends of the Suncook River. The Friends group will be focusing on management issues in the Suncook River watershed and should be of great assistance to the Community and the Commission.

New members to the commission include Richard Bickford who has joined as an alternate. Anyone in the community who is interested in contributing their energies and abilities to the Commission is encouraged to join us. We meet on the first Wednesday of the month at 7:30 p.m. in the Town Hall.

## CONSERVATION COMMISSION TREASURER'S REPORT

BALANCE 1/1/2001	7,249.51
Total Deposit	-0-
Total Interest	12.70
Total Expenses	2,225.00
Transferred to NH Public Investments	5,000.00
Transferred from NHPI to Fleet	1,500.00
Bank Charges	33.50

<b>BALANCE 12/31/2001</b>	<b>1,503.71</b>
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Intersecurities, Inc.	25,000.00
Loss	12,699.35

<b>BALANCE 12/31/2001</b>	<b>12,300.65</b>
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NH Public Investment Pool	5,000.00
Transferred to Fleet	1,500.00
Interest	103.27

<b>BALANCE 12/31/2001</b>	<b>3,603.27</b>
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Respectfully submitted,

Marjorie J. Terry, Treasurer



# REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

Your local Forest Fire Warden, Fire Department, and the State of New Hampshire Division of Forests and Lands cooperate and coordinate to reduce the risk of wildland fires in New Hampshire. **To help us assist you, contact your local Forest Fire Warden or Fire Department to find out if a permit is required before doing ALL outside burning. Fire permits are mandatory for any open burning unless the ground where the burning is to be done (and the surrounding areas) is completely covered with snow. Violations of RSA 227-L:17, the fire permit law and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines up to \$2,000 and/or a year in jail. Violators are also liable for all fire suppression costs. Open burning is a privilege, **NOT** a right. Help us to protect you and our forest resource! Build small brush piles that can be quickly burned and extinguished.**

New Hampshire experienced over 940 wildland fires in 2001. Most of the fires were human caused. Due to dry conditions fires spread quickly impacting more than 20 structures. Homeowners can help protect their homes by maintaining adequate green space around the house and make sure that the house number is correct and visible. **Only You Can Prevent Wildland Fires.** Contact your local Fire Department or the New Hampshire Division of Forests and Lands website at [www.nhdf.com](http://www.nhdf.com) or call 271-2217 for wildland fire safety information.

## 2001 FIRE STATISTICS

(All Fires Reported thru November 26, 2001)

### TOTALS BY COUNTY

	<u># of Fires</u>	<u>Acres</u>
Belknap	89	18
Carroll	62	12
Cheshire	147	41
Coos	53	16

### CAUSES OF FIRES REPORTED

Illegal	279
Miscellaneous*	158
Smoking	86
Children	69

**TOTALS BY COUNTY**

	<b><u># of Fires</u></b>	<b><u>Acres</u></b>
Grafton	109	99
Hillsborough	198	68
Merrimack	70	20
Rockingham	135	90
Strafford	57	54
Sullivan	22	10

**CAUSES OF FIRES REPORTED**

Campfires	49
Rekindle of Permit	45
Unknown	201
Lightning	24
Arson	<u>31</u>
	942

	<b><u>Total Fires</u></b>	<b><u>Total Acres</u></b>
2001	942	428
2000	516	149
1999	1301	452

(\*Misc.: powerlines, fireworks,  
railroad, ashes, debris structures,  
equipment, etc.)

Lee A. Gardner  
Forest Ranger

George R. Krause II  
Forest Fire Warden

## **BCEP SOLID WASTE DISTRICT**

[www.bcepsolidwaste.com](http://www.bcepsolidwaste.com)

### **A Message from the District Committee**

The Committee has avoided increasing taxes for the upcoming year, 2002. Having said this, an explanation is required, as payments by the towns have changed. The District agreement between the four towns requires that taxes be apportioned between the towns based on population. During 2000, the Federal Government conducted a census, with the results becoming available in mid 2001. The District's 2002 budget was the first year to apply the new population figures. The table below contains the relevant trivia as to the population growth of each of the four towns, and its impact on the share of District taxes each town pays.

<b>Town</b>	<b>1990 Census</b>	<b>2000 Census</b>	<b>10 Year Growth</b>
Barnstead	3,100	3,886	25.35%
Chichester	1,942	2,236	15.13%
Epsom	3,591	4,021	11.97%
Pittsfield	3,701	3,931	6.21%
<b>Totals</b>	<b>12,334</b>	<b>14,074</b>	<b>14.10%</b>

<b>Town</b>	<b>2002 Rate</b>	<b>2002 Apportionment</b>	<b>Increase (Decrease)</b>
Barnstead	27.6122%	160,198.79	15,841.02
Chichester	15.8875%	92,178.20	606.62
Epsom	28.5704%	165,764.11	(3,786.04)
Pittsfield	27.9309%	162,053.89	(12,661.60)
<b>Totals</b>	<b>100.0000%</b>	<b>580,194.99</b>	<b>-0-</b>

2001 was a challenging year on the revenue side of the budget. While the Committee expected some lowering of prices paid for recyclables, the drop was extreme from the beginning of the year to the end. 2002 recycling revenues don't look much better.

While lower revenues would normally require adjustments to taxes or expenditures for 2002, a couple of benefits have accrued to the District which avoid the necessity for any net changes. First, the

Committee’s capitol improvement plan, coupled with the new building, has finally reduced maintenance expenditures to a manageable level. In addition, the public has improved their separation efforts, which has held down disposal costs. Installation of scales has proven a much more accurate and fair way of charging for demolition as reflected by many positive comments and an increase in disposal revenue.

Comments from the public are always welcome. The District Committee meets the last Thursday of each month and the District facility at 7:00 p.m. The Public is welcome.

<b>Tonnage Comparison</b>	<b>1999</b>	<b>2000</b>	<b>2001</b>
Garbage	2,468.5	2,315.1	2,134.6
Demolition	696.7	853.7	743.2
Tires	73.4	73.8	55.3
<b>Total Waste</b>	<b>3,238.6</b>	<b>3,242.6</b>	<b>2,933.1</b>
Cardboard	196.2	271.2	205.9
Newspaper	165.3	138.9	153.4
Mixed Paper	210.6	705.6	392.0
Aluminum Cans	17.8	14.8	*20.0
Tin Cans	60.1	46.7	55.0
Plastic	45.9	52.0	76.8
Auto Batteries	32.9	9.1	8.5
Scrap Metal	0.0	491.1	600.9
All Other Materials	71.1	66.9	75.2
<b>Total Recycled</b>	<b>799.9</b>	<b>1,786.3</b>	<b>1,567.7</b>
<b>Tax Benefit of Recycling</b>	<b>1999</b>	<b>2000</b>	<b>2001</b>
Recycling Revenue	42,432.23	97,510.15	54,181.34
Avoided Tipping Fees	48,839.04	56,418.29	63,589.50
<b>Total Tax Savings</b>	<b>\$91,271.27</b>	<b>\$153,928.44</b>	<b>\$177,770.84</b>

\*20 Tons of Aluminum Cans Not Sold Due to Pricing.

## REPORT OF THE HEALTH OFFICER

The NH Department of Health and Human Services has provided some important information about West Nile virus which we would like to pass on to you. This virus is found in the bird population, but can spread to people by certain mosquitoes. If illness occurs, it happens within five to fifteen days after being bitten by an infected mosquito. The elderly seem to be more susceptible to this virus. The symptoms include: the rapid onset of a severe headache, high fever, stiff neck, loss of consciousness, and muscle weakness.

What you can do to prevent West Nile virus:

1. Eliminate standing water and locations where mosquitoes breed.
  - A. Remove old tires
  - B. Dispose of plastic containers, cans, and pots
  - C. Make sure roof gutters are clean and draining
  - D. Clean and chlorinate swimming pools
  - E. Drain water from pool covers
  - F. Turn over wheelbarrows, plastic wading pools, and change water in bird baths at least twice weekly
2. Be aware of where mosquitoes live and breed, and keep them from entering your home. The adult house mosquito is most commonly associated with West Nile. Repair or replace all screens in your home which are torn.
3. Protect yourself from mosquito bites, consider the use of insect repellent containing DEET. Use DEET according to the manufacturer's instructions.

For more information on West Nile Virus or to report a dead bird, call the NH Department of Health and Human Services toll-free West Nile Virus Information Line at 1-866-273-NILE (6453), or visit the West Nile Virus website at [www.dhhs.state.nh.us](http://www.dhhs.state.nh.us).

Respectfully submitted,

Stanley Devorin-Post, Health Officer  
Marilyn Dansereau, Deputy Health Officer

## **BARNSTEAD PARKS & RECREATION ANNUAL REPORT 2001**

The year 2001 has proven to us that volunteer spirit is very strong in the Town of Barnstead. The help and assistance we received at the Town Beach on White Oak Rd., Elementary School for our Sports Program, and Recreation Park located behind the Police Station has been very rewarding.

With the help of many wonderful volunteers, we were able to build, paint, and install a complete set of side boards for the ice rink. The panels are mounted permanently on an asphalt base that has been sealed with a light green tennis court paint. With this much completed, we were able to flood the rink and at the time of this article, we now have ice. Check out the rink, it looks great! In the Summer, this Recreation Park will be available for many activities.

Barnstead is now the proud owner of a Zamboni ice resurfacers. After much searching for maintenance equipment to cut down on the time it takes to maintain the ice, the Parks and Recreation Committee Members unanimously approved the purchase of this piece of equipment. This machine was purchased this Winter with monies from fundraising efforts and a very generous donation of \$1,000.00 from Bob and Ann Crosley. (You remember Bob and Ann Crosley, they used to own the Country Store.) We thank you once again. This Zamboni will make ice making and rink maintenance soooooo much easier. We currently have a crew that volunteers (there's that word again) countless hours of their time to sweep and spray every night. Without this great team of volunteers, the rink would not exist for our children.

Our Annual Chili Night was well attended again this year. It's so nice to get the community involved donating many foods and coming together for some family fellowship. Thanks to Judey Clemons for all her help organizing this event and keeping us on track. Thanks to Christine Bonoli and friends for providing some music which added a little ambiance to the evening. Thanks also to all volunteers that cooked, served, helped out, or donated in some small way.

Our sports program are always a celebrated time. We had 160 children enrolled in our K-4 Soccer Program and 60 in the K-3 Basketball Program. If you have children participating in our programs, you know

how much fun we all have. If not, please stop in and watch them. They will love the crowd and you'll have a fun time watching our children play or learn a new sport.

The Summer Concert Series, organized by our committee with the help of Suzanne Allison, was very entertaining once again this year. The weather was wonderful, the bands were great, and attendance seems to grow more every year. Hope to see you this Summer and don't forget the Old Home Day celebration. We've been told this year marks Barnstead's 275<sup>th</sup> Anniversary!

We wish to thank Road Agent Bob Eastman and the Highway Dept. for all the help they provided in cleaning up the Recreation Area behind the Police Station. It's with this kind of Town involvement that wonderful things happen in Barnstead. We'd like to thank the Beach Attendant Jennifer Bartels for another season at the Recreation Area and the Boy Scouts for their time and efforts spent there on our scheduled clean up day. We also thank Athletic Director Larry Tufts for all his assistance with our sporting programs, and Stephen O'Neil and the School Board Members for the use of the Barnstead Elementary School Gymnasium and Soccer Field.

Respectfully submitted,

Anthony Bugieda, Chairman	Sarah Riley, Committee Member
Mike Akstin, Co-Chairman	Chris Carazzo, Committee Member
Mary Jane Dascoli, Co-Chairman, Treasurer, Secretary	



Committee Members: Tony, Mary Jane, Mike, and Sarah

## **BARNSTEAD PARKS AND RECREATION COMMITTEE TREASURER'S REPORT**

Balance on hand 1/1/2001	3,139.49
Total Deposit	113.00
Total Expenses	284.14
Transferred to NH Public Investments	2,000.00

<b>Balance on hand 12/31/2001</b>	<b>968.35</b>
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NH Public Investment Pool	2,000.00
Interest	57.62

<b>Balance on hand 12/31/01</b>	<b>2,057.62</b>
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Respectfully submitted,

Marjorie J. Terry, Treasurer



The Ice Rink



## BARNSTEAD OLD HOME DAY 2001

For the third year in a row Barnstead Old Home Day turned out to be a day and a night of fun and entertainment that included a road race, a pancake breakfast, demonstrations by crafts people, games for kids, a horseshoe tournament, presentations by the police and fire departments, music, food, an auction, fireworks and a whole lot more. Beginning at 8:00 a.m. and throughout the day, hundreds of people gathered on the parade, met old friends and participated in events whose main goals were fun, friendship and community spirit. This year we added some new items. A beautiful quilt was made and donated by the Country Quilters as a very successful raffle item and we also ran a chicken barbecue that people are still talking about. As evening approached, the crowd grew to over eleven hundred for the Bluegrass sounds of Second Wind and a fireworks display.

This day of recreation is an easy and welcome change from our everyday routines and a chance for everyone to relax and enjoy this great little town we all share. It is also an opportunity for us to see some of the things and people that helped shape this town and also what we are capable of doing today. As always, the Old Home Day Committee along with all the people who pitched in to make this day special are planning another great day. We hope you will attend the Old Home Day activities this year on Saturday, August 24<sup>th</sup>, and we're sure you'll have a memorable day.

We on the committee, and I'm sure everyone who attended would like to thank all those who helped make this day so special, whether through donations of time, effort, services, money or auction items. We are reminded of how much can be accomplished when so many of us get together and each do what we can.

We can all do something to make this day and this town a little better, and if you can help out in any way, either with a craft item for the auction, volunteering your time for planning and organization, suggesting an idea for a display or activity, or sponsoring a game or contest, we need to hear from you! Talk it over and give us a call soon. Old Home Day will be here before we know it.

## BARNSTEAD OLD HOME DAY TREASURER'S REPORT

Balance on hand 1/1/2001	3,522.23
Total Deposit	8,759.25
Total Expenses	3,613.70
Transferred to NH Public Investment Pool	7,500.00

<b>Balance on hand 12/31/2001</b>	<b>1,167.70</b>
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NH Public Investment Pool	7,500.00
Interest	92.99

<b>Balance on hand 12/31/2001</b>	<b>7,592.99</b>
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Respectfully submitted,

Marjorie J. Terry, Treasurer

## **NIGHTHAWK HOLLOW REPORT OF THE BARNSTEAD SENIOR CITIZENS**

Royce Kelley was a founder of this group about 28 years ago. Until recently, he was well enough to attend our meetings on the 1<sup>st</sup> Wednesday of each month in the Town Hall.

We are primarily a Barnstead organization but our membership also includes seniors (over 55 years of age) from Pittsfield, Strafford, Alton, Wolfeboro, Epsom and even Salem!

Jean Eastman makes sure that the tables are set and coffee brewing for our noontime potluck meal. Jim Obrotka (piano) and Lou Raichle (banjo) come about ½ hour early to play the "good old" tunes as we gather and enjoy visiting.

After the feast there's a brief business meeting frequently followed by a program of interest to us all.

If you're a senior citizen, we hope that you will come share a meal and early afternoon program with us in the Barnstead Town Hall on the 1<sup>st</sup> Wednesday of each month.

Respectfully submitted,

Margaret "Polly" Finch, Secretary

Mickey Flynn, President

Terry Finch, Treasurer

## **SUPERVISORS OF THE CHECKLIST**

The Supervisors of the Checklist had a busy year in 2001. We held sessions in January and March, and had work sessions to update the checklist for the March Town and School Elections.

This was the year for the Verification of the Checklist, as mandated by the State to be done every ten years. The verification was completed between the months of April and August as required. Letters were sent to voters who had not voted since 1998, to verify their voting status. There were sessions held in June, as published, for updating. Many names were purged as a result of this verification.

We also held sessions and updated the checklist for the Special School District meeting held in November.

It is a never-ending task maintaining the checklist, as so many people transfer their residence from one area to another.

Respectfully submitted,

Judith L. Forsyth  
Frances J. Eastman  
Marjorie J. Terry  
Supervisors of the Checklist

## THE BIOSOLIDS STUDY COMMITTEE YEAR 2001 - 2002

I wish to thank all the members of the study committee, both current and past. All have spent many hours learning about Biosolids, discussing the facts, and separating fiction from the data collected and presented.

In the three years we have worked on this project, we have listened and questioned presenters from divergent points of view: those that favored the use of Biosolids, and those that were opposed to its use in any form.

This year we met twice a week in an effort to conclude the assigned work, in order to come up with a proposed ordinance for the town's vote. All meetings have been open to the public.

As a result of this effort, an ordinance was developed to allow only the use of Biosolids that have been fully composted, and sold in bags of various sizes, at garden and hardware stores.\*

Septage will be allowed to be land-spread, as long as the material is generated within the Town of Barnstead. The Planning Board will review the proposed application, issue a special use permit, and allow land-spreading in accordance with Env-Ws 1600 rules.

Respectfully submitted,

George T. Cheney  
Chairman

Please note:

\*The change in the ordinance will not appear this year.

**MARRIAGES REGISTERED FOR THE  
TOWN OF BARNSTEAD, NEW HAMPSHIRE**  
Year Ending December 31, 2001

<b>Date of Marriage</b>	<b>Place of Marriage</b>	<b>Name/Surname of Groom &amp; Bride</b>	<b>Residence</b>
01/15	Manchester	Jerry H. Hapgood Renee V. Hall	Barnstead Manchester
01/20	Concord	Karl A. Bailey Jessica M. Pease	Concord Barnstead
03/25	Barnstead	James N. Webber Rebekah A. Titus	Center Barnstead Center Barnstead
04/20	Pittsfield	James W. Williams Amy G. Jones	Barnstead Manchester
05/19	Pittsfield	Richard A. Pontbriand Carol A. Conley	Ctr. Barnstead Pittsfield
06/02	Plaistow	Alan M. Lane Susan D. Heeres	Center Barnstead Center Barnstead
06/24	Barnstead	Scott S. Simpson Deborah A. Berry	Barnstead Barnstead
07/07	Concord	Jason R. Muir Wendy L. Broughton	Barnstead Barnstead
07/20	Barnstead	Gregory Pinto Bette Anne Forst	Center Barnstead Center Barnstead
07/28	Pittsfield	Eric L. Burnette Sheila M. Fowler	Barnstead Pittsfield
08/04	Allenstown	Michael A. Fugere Laura K. MacFarland	Wilder, VT Barnstead
08/05	Concord	Randall C. Luce Dara E. Gagne	Barnstead Barnstead
08/11	Barnstead	David L. Tibbetts Vanessa M. DeMaria	Barnstead Barnstead
08/11	Franconia	Japheth J. Lehrhaupt Dylan G. Nardin	Barnstead Barnstead

<b>Date of Marriage</b>	<b>Place of Marriage</b>	<b>Name/Surname of Groom &amp; Bride</b>	<b>Residence</b>
08/11	Portsmouth	Brian E. Howard Debbie A. Cloutier	Portsmouth Center Barnstead
08/11	Wolfeboro	Glenn R. Nimirowski Holly B. Johnson	Barnstead Barnstead
08/18	Alton	Keith B. Treadwell Katherine L. Butman	Center Barnstead Center Barnstead
08/18	Barnstead	Robert Press Jeanne M. Fournier	Center Barnstead Center Barnstead
08/18	Hudson	Daniel E. Shea Jennifer J. Williams	Barnstead Barnstead
08/24	Laconia	Leon A. Brown Rose M. Ashley	Center Barnstead Center Barnstead
09/09	Chichester	Jason R. Leavitt Janet L. Jeanson	Barnstead Barnstead
09/29	Wolfeboro	John D. Butler Maria W. Markow	Center Barnstead Center Barnstead
10/06	Barnstead	Brian K. Blackden Kimberly A. Blackden	Barnstead Barnstead
10/06	Pittsfield	Dana M. Tuttle Catherine M. Plante	Barnstead Barnstead
10/07	Madbury	Gregory G. Pickard Sara B. Allison	Rochester Center Barnstead
10/11	Moultonboro	Dennis R. Gray Susan D. Schoppmeyer	Center Barnstead Ctr. Barnstead
10/18	Barnstead	Bruce C. Grey Joyce E. Parsons	Center Barnstead Center Barnstead
11/09	Durham	John R. Driscoll Ann M. Scafidi	Center Barnstead Center Barnstead
11/24	Ctr. Barnstead	Allan J. Pelrine Charlene M. Colella	Center Barnstead Center Barnstead

# BIRTHS REGISTERED FOR THE TOWN OF BARNSTEAD NEW HAMPSHIRE FOR THE YEAR ENDING DECEMBER 31, 2001

Date of Birth	Place of Birth	Name of Child	Name of Father	Name of Mother
02/10	Concord	Tyler O'Shea Chase	Ricky Chase	Mary Beth Chase
02/17	Concord	Alexis Nicole Ladieu	Sage Ladieu	Tamson Ladieu
03/04	Concord	Sydney Levi Dore	Deane Dore	Kellie Dore
03/26	Concord	Kendall Hope Yuknewicz-Boisvert	Gregory Yuknewicz-Boisvert	Deborah Yuknewicz-Boisvert
04/21	Concord	Cooper James Adjutant	Michael Adjutant	Heidi Adjutant
05/03	Concord	Kordelia Rose Hunsberger	Jeffrey Hunsberger	Kimberly Hunsberger
05/19	New London	Mallory Taylor Young	Adam Young	Jennifer Young
05/22	Concord	Lucas Alan Therrien	Mark Therrien	Tracey Therrien
06/05	Concord	Olivia Jewel Casey	Christopher Casey	Gretchen Casey
06/22	Concord	Nicholas Dolbear Sperduto	Daniel Sperduto	Anne Sperduto
07/27	Portsmouth	Fiona Mairead Gilbert	Jon Gilbert	Joyce Gilbert
07/30	Concord	Tyler James Schiavo	Mark Schiavo	Melissa Schiavo
08/02	New London	Madeline Othilda Rodenberg	David Rodenberg	Shawna Rodenberg
08/15	Concord	Cole Morgan Perkins	Robert Perkins	Nicki Jo Perkins
09/07	Concord	Qun Li Fan	Guo Fan	Kelly Fan
09/23	Concord	Kerin Bryan Powers	Michael Powers	Meabh Powers
09/27	Concord	Haley Christine Gagnon	Norman Gagnon	Rhonda Gagnon
10/05	Concord	Megan Lanie Sarno	Richard Sarno	Stephanie Sarno
10/09	Concord	Dallas Christopher Russell	Nathan Russell	Vanessa Russell
10/09	Concord	Isaac James Brickner	Adam Brickner	Heather Brickner



Date of Birth	Place of Birth	Name of Child	Name of Father	Name of Mother
10/10	Concord	Kastor Elliott Gunther	Cory Gunther	Shaunna Gunther
10/12	Concord	Alysha Ryann Burton	Robert Burton	Kara Burton
11/22	Concord	Charles Aiden Coy	Charles Coy	Jessica Coy
11/29	Concord	Evan Daniel Driscoll	David Driscoll	Jennifer Driscoll
12/05	Concord	Britney Faith Burley	Richard Burley	Amy Burley
12/06	Concord	Kyle Lee Cushing	Jesse Cushing	Teresa Cushing
12/07	Derry	Ariel Marion Cormier	Michael Cormier	Emily Cormier
12/20	Concord	Caleb Theodore Luce	Randall	Dara Gagne-Luce

# DEATHS REGISTERED IN THE TOWN OF BARNSTEAD NEW HAMPSHIRE FOR THE YEAR ENDING DECEMBER 31, 2001

DATE OF DEATH	PLACE OF DEATH	NAME OF DECEASED	FATHER'S NAME	MOTHER'S MAIDEN NAME
01/18	Laconia	Rosie B. Fortier	Robert Packard	Mary Francoeur
01/19	Center Barnstead	Evelyn M. Chaulk	Walter Jones	Eva Janolevitz
01/19	Concord	Jaeden E. Baril Field	David Baril	Samantha Field
01/27	Manchester	Anthony Hagopian	Aram Hagopian	Satenig Mouradian
01/29	Concord	Irma L. Canfield	Gaines Pugh	Carie Hodgins
02/26	Concord	George Hetu	Arthur Hetu	Amy Mouldy
03/16	Barnstead	Edward C. Kimball	Myron Kimball	Lizzie Clark
03/30	Barnstead	Wayne J. King	Wayne King	Luana Unknown
04/20	Manchester	Julian H. Lewis	Julian Lewis	Eva Overton
05/07	Dover	C. A. Gustafson	Ernest Gustafson	Jennie Johnson
05/24	Concord	George F. Reeves	George Reeves	Elizabeth Farrarher
05/25	Concord	Helen B. Pethic	Uzeb Morris	Ethel Dolloff
05/25	Epsom	Joseph H. Cotton	Joseph Cotton	May Pavey
06/04	Barnstead	Esther M. Snow	James Martin	Clara Rankin
06/09	Concord	Donald C. Jenks	Clement Jenks	Mildred Herold
06/24	Belmont	Robert J. Cunningham	Robert Cunningham	Anny Colibus
06/26	Manchester	Barbara A. Sherman	Henry Corson	Ann Janulis
06/30	Concord	Wallace W. Locke	Elias Locke	Unknown
07/09	Epsom	Judith M. Houle	Albert Houle	Louise Troendle
07/10	Barnstead	Shirley H. Benson	Haward McIntosh	Edith Sargent
07/16	Barnstead	Ernest E. Locke	Elias Locke	Elsie Garrick
07/17	Concord	Fred O. Tarbox	Clarence Tarbox	Jessie Ward

DATE OF DEATH	PLACE OF DEATH	NAME OF DECEASED	FATHER'S NAME	MOTHER'S MAIDEN NAME
07/28	Center Barnstead	Edna R. Hagopian	Margos Mardigian	Lilla Morin
08/05	Barnstead	Maurice A. Duhaime	Napoleon Duhaime	Delias Brochu
08/11	Pembroke	Gladys A. Parry	James French	Elda Putt
09/27	Exeter	Michael A. Brooks	Raymond Brooks	Roberta Pollock
10/16	Barnstead	Harvey L. Rogers	Harvey Rogers	Leona Ricker
10/27	Concord	Kenneth Ayotte	Ronald Ayotte	Eileen Jordan
11/18	Concord	Ernest A. Davis	Albert Davis	Helen Brown
11/19	Concord	Merry V. Johnson	Harold Vickers	Marguerite Colvin
12/08	Concord	Selden B. Rollins	Selden Rollins	Eva Jones
12/10	Concord	Paula B. Houle	Elliott Burbank	Betty Ladd
12/15	Barnstead	Trinidy Caswell	Unknown	Julie Caswell
12/26	Laconia	Louise T. Lincoln	Louis Fisher	May Torrey

## Summary of 2001 Annual Meeting

1. To choose all necessary Town officers for the year ensuing.

1 Selectman	(3 yr)	Michael Akstin
1 Town Clerk/Tax Collector	(3 yr)	Cynthia Treadwell
1 Road Agent	(1 yr)	Robert Eastman
1 Trustee of Trust Funds	(3 yr)	Alice LaBrecque
2 Planning Board Members	(3 yr)	Peer Kraft-Lund
		David F. Murley
1 Library Trustee	(3 yr)	Suzanne Allison
1 Overseer of Pub Welfare	(1 yr)	Robert Simpson
2 Budget Com. Members	(3 yr)	Vernon Hipkiss
		Robert S. Simpson

The second session for the purpose of discussing and voting upon the remaining articles of the Town Warrant shall be held on Saturday, March 17<sup>th</sup>, 2001, at 9:00 a.m. at the Barnstead Elementary School.

2. To see if the Town will vote to raise and appropriate the sum of \$155,000 (gross budget) for the purpose of road reconstruction, sidewalk installation and paving of Maple Street from the exit of Barnstead Elementary School to Route 126 and to authorize the issuance of not more than \$155,000 of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA 33) and to authorize the municipal officials to issue and negotiate such bonds or notes and to determine the rate of interest thereon. (2/3 ballot vote required). (Recommended by Selectmen and Budget Committee).

**PASSED**
3. To see if the Town will vote, pursuant to RSA 231:62-a, to increase the term of the elected highway agent from one year to three years, commencing with the term of the highway agent elected at the 2002 annual election of Town Officers. (Ballot vote required).

**PASSED**
4. To hear the reports of Agents, Auditors, Committees or Officers chosen and to pass any vote relating thereto.

To re-establish the Bio/Solids Sludge Committee. Motion read as follows: Motion to reappoint the existing Bio-solids study committee to continue the securing of information needed by the public for making decisions on septage or bio-solids and making any recommendations to the public deemed necessary to clarify the existing ordinance, adding anyone interested in participating on the committee, and reporting back to the townspeople at next years town meeting. **PASSED**

5. To see if the Town will vote to amend the appropriation under article #9 as voted at the 2000 Annual Meeting to delete paving of Varney Road and to authorize the use of the unexpended portion of the \$70,000 appropriation made under article #9 for the purpose of additional Varney Road reconstruction necessitated by unanticipated site conditions. This appropriation will continue to be a non-lapsing appropriation until the road reconstruction is completed or until December 31, 2001, whichever is sooner. (Recommended by Selectmen and Budget Committee).

**PASSED**

6. To see if the Town will vote to raise and appropriate the sum of \$34,500 for the purpose of purchasing and equipping a new police cruiser. This is a replacement vehicle. (Recommended by Selectmen and Budget Committee).

**PASSED**

7. To see if the Town will vote to authorize the selectmen to enter into a five year lease agreement for the purpose of leasing to own a fully equipped 10 wheel dump truck for the Highway Department and to raise and appropriate the sum of \$23,000 for the first year's payment for that purpose. (Recommended by Selectmen and Budget Committee).

**PASSED**

8. To see if the Town will vote to raise and appropriate the sum of \$30,000 for the purchase and installation of an emergency generator set and related components for the purpose of providing emergency shelter and services at the Center

Barnstead Fire Station and Town Hall. (Recommended by Selectmen). (Not recommended by Budget Committee).

**DEFEATED**

9. To see if the Town will vote to raise and appropriate the sum of \$35,000 for the purpose of installing a fire cistern in the village of Center Barnstead and to authorize the withdrawal of \$20,000 from the Cistern Capital Reserve Fund created for this purpose, with the balance to be raised by taxation. (Recommended by Selectmen and Budget Committee).

**PASSED**

10. To see if the Town will vote to raise and appropriate the sum of \$5,000 for the purpose of preparing architectural plans and specifications for the development of the Town Hall basement. (Recommended by Selectmen and Budget Committee).

**PASSED**

11. To see if the Town will vote to authorize the Selectmen to negotiate and enter into a purchase and sales agreement, or to obtain an option, for the acquisition by the Town of property (18 acres more or less) owned by Joseph and Madeline Rogers, located at 72 South Barnstead Road, Map 7, Lot 5, on such terms and conditions as the Selectmen deem appropriate, provided that actual acquisition of the property will require further Town Meeting action; and to raise and appropriate the sum of \$5,000 for the purpose of making a down payment on, or paying for an option to acquire, said property. (Recommended by Selectmen and Budget Committee).

**PASSED**

12. To see if the Town will vote to raise and appropriate the sum of \$10,000 to be placed in the Bridge Construction Capital Reserve Fund. (Recommended by Selectmen and Budget Committee).

**PASSED**

13. To see if the Town will vote to raise and appropriate the sum of \$10,000 to be placed in the Highway Department Heavy Equipment Capital Reserve Fund. (Recommended by

Selectmen and Budget Committee).

**PASSED**

14. To see if the Town will vote to raise and appropriate the sum of \$35,000 to be placed in the Fire Truck Capital Reserve Fund. (Recommended by Selectmen and Budget Committee).

**PASSED**

15. To see if the Town will vote to raise and appropriate the sum of \$20,000 to be placed in the Cistern Capital Reserve Fund. (Recommended by Selectmen and Budget Committee).

**PASSED**

16. To see if the Town will vote to discontinue the Library Construction Capital Reserve Fund created in the year of 1984, said funds with accumulated interest to date of withdrawal are to be transferred to the General Fund. (Recommended by Selectmen and Budget Committee).

**PASSED**

17. To see if the Town will vote to authorize the Selectmen to sell and/or trade the following surplus equipment:

One (1) used police cruiser

Two (2) Highway Dept. trucks

and other items which are deemed to be surplus and not needed for municipal services.

**PASSED**

18. To see if the Town will vote to raise and appropriate the sum of \$2,258,056.00 which represents the operating budget. Said sum does not include special or individual warrant articles. (Recommended by Selectmen and Budget Committee).

**PASSED**

19. To transact any other business that may legally come before this meeting.

**BUDGET SUMMARY**

SUBTOTAL 1 Appropriations Recommended	2,258,056.00	2,258,056.00
SUBTOTAL 2 Special Warrant Articles Recommended	230,000.00	230,000.00
SUBTOTAL 3 "Individual" Warrant Articles Recommended	132,500.00	102,500.00
TOTAL Appropriations Recommended	2,620,556.00	2,590,556.00
Less: Amount of Estimated Revenues & Credits ( from above)	1,155,633.00	1,155,633.00
Estimated Amount of Taxes to be Raised	1,464,923.00	1,434,923.00



## **2002 HOLIDAY SCHEDULE**

The Town Offices will be closed for the following:

President's Day	Monday	February 18
Memorial Day	Monday	May 27
Independence Day	Thursday	July 4
Labor Day	Monday	September 2
Veteran's Day	Monday	November 11
Thanksgiving	Thursday	November 28
	Friday	November 29
*Christmas Eve Day	Tuesday	December 24 @ 1:00pm
*Christmas	Wednesday	December 25
New Year's Day	Wednesday	January 1, 2003

\*The Selectmen will not meet on Tuesday evening December 24, 2002 or on Tuesday evening December 31, but will instead hold their regularly scheduled meetings on Monday evening, December 23, 2002 and Monday evening, December 30, 2002 @ 6:30 p.m.

\*\*\*\*\*

### **2002 DATES TO REMEMBER**

January 1	Fiscal year begins
February 6	Last day for petitioning Selectmen to include an article in the warrant
March 1	Last day to file application for property tax exemption, credit, abatement, or deferral, for 2001 tax year
March 12	Town Meeting (elections)
March 16	Town Meeting (business portion)
March 23	Annual School District Meeting
April 1	All property assessed to owner this date
April 15	Last day to apply for current land use
April 15	Last day for taxpayer to file report of all timber cut
December 31	Fiscal year closes



## CITIZEN OF THE YEAR

2001

### ELVIA HETU

This year, Elvia Hetu was named as the recipient of Citizen of the Year award. The Barnstead School Board nominated her, she is their School District Clerk. The Old Home Day Committee conducted the search.

Elvia and her late husband George have called Barnstead home for many years. She has been an active member of the school community, the seniors, community groups and organizations, the church, and the Daughters of the American Revolution.

Elvia "carries a torch for helping others, quietly, modestly, never asking or expecting anything in return."

Congratulations!





# TOWN OFFICIALS, BOARDS, COMMITTEES & COMMISSIONS

**BOARD OF SELECTMEN** 269-4071  
 Edward A. Tasker, Chairman \*2003  
 Francis Sullivan \*2002  
 Michael Akstin \*2004  
 Meetings: Tuesday 6:30pm- 9:30pm  
 Karen Montgomery, Selectmen's Sec.  
 Eleanor Drew, Office Manager  
 Carol Locke, Assessing/ZBA/PB Sec.  
 Mon. Wed. Thurs. Fri. 8:30am-4:30pm  
 Tues. 8:30am-9:00pm  
**TOWN CLERK/TAX COLL.** 269-4631  
 Cynthia L. Treadwell \*2004  
 Teresa L. Scahill, Deputy  
 Mon., Wed., Thurs., Fri. 9am-4:30pm  
 Tues. 9am-7:00pm  
**OSCAR FOSS LIBRARY** 269-3900  
 Susan T. Conrad, Director  
 Bonnie Brannigan, Assistant  
 Mon., Tues. 2pm-8:00pm  
 Wed. 10am-5:00pm  
 Thurs. 5pm-9:00pm  
 Fri. 2pm-5:00pm  
 Sat. 9am-12:00pm  
**BUILDING INSPECTOR** 239-2299  
 Robert Simpson, Inspector  
 Mon., Wed., Thurs., Fri. 2pm-5:00pm  
 Tues. Evening 4:00pm-7:00pm  
**MODERATOR**  
 Richard L. Golden \*2002  
**PLANNING BOARD** 239-2299  
 William Evans, Chairman  
 Meetings: 1<sup>st</sup> Thurs. of Month  
**ASSESSING OFFICE** 269-4071  
 Last Fri. of Month 8:30am-4:30pm  
 By Appointment Only  
**SUPERVISORS OF CHECKLIST**  
 Marjorie J. Terry \*2004  
 Frances J. Eastman \*2006  
 Judith Forsyth \*2002  
**TRUSTEES OF TRUST FUNDS**  
 Karen Montgomery, Treasurer \*2002  
 Alice LaBrecque \*2004  
 Stuart Merrill \*2003  
**HEALTH OFFICER**  
 Stanley Post

**RESCUE** 911  
**FIRE & RESCUE**  
 George R. Krause II, Chief  
 Emergency 911  
 Non-Emergency  
 Station 1 - Parade 435-6691  
 Station 2 - Center 269-4121  
**FIRE WARDEN**  
 George R. Krause II  
**POLICE DEPARTMENT**  
 Kenneth Borgia, Chief  
 Emergency 911  
 Non-Emergency 269-8100  
**EMERGENCY MANAGEMENT**  
 Board of Selectmen 269-4071  
**CONSERVATION COMMISSION**  
 James R. Fougere, Chairman  
**HIGHWAY DEPARTMENT**  
 Robert Eastman, Road Agent \*2002  
 Town Garage 269-2091  
**TREASURER** 269-4071  
 Marjorie J. Terry \*2003  
 Mary Corliss, Deputy  
 Mon. 8:30am-4:30pm  
 Tues. 8:30am-4:30pm  
 6:30pm-9:00pm  
**ZONING BOARD** 269-2299  
 Mark Sargent, Chairman  
 Meetings: 3<sup>rd</sup> Mon. of Month  
**PARKS AND RECREATION** 269-4073  
**OLD HOME DAY COMMITTEE**  
**BUDGET COMMITTEE**  
 Vernon Hipkiss, Chairman \*2004  
 Thomas Frangione \*2002  
 Peter Yelle \*2002  
 Jon Emerson \*2002  
 Paul K. J. Landry \*2003  
 Robert Simpson \*2004  
**AUDITOR**  
 Paul Mercier  
**OVERSEER OF PUBLIC WELFARE**  
 Robert S. Simpson \*2002  
**BCEP (SOLID WASTE DISTRICT)**  
 Earl H. Weir, Dist. Admin. 435-6237  
 Mon. Wed. Thurs. Fri. 8am-4:00pm  
 & Sat.

\* = YEAR TERM EXPIRES